

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mackinaw Township and Road & Bridge**

Unit Code: **090/120/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$623,800**

Equalized Assessed Valuation: **\$62,940,615**

Population: **3,769**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$62,703**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$508,707	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$135	\$291	\$200
Revenue Collected During FY 08:	\$405,903	\$210,363	\$159,468
Expenditures During FY 08:	\$434,437	\$201,884	\$151,722
Per Capita Revenue:	\$108	\$204	\$163
Per Capita Expenditures:	\$115	\$200	\$153
Revenues over (under) Expenditures:	-\$28,534	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	110.53%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$480,173	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$127	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$480,173	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macomb Township and Road & Bridge**

Unit Code: **062/110/01** County: **McDonough**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$382,940**

Equalized Assessed Valuation: **\$7,487,937**

Population: **20,000**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$33,285**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$104,407	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$5	\$291	\$200
Revenue Collected During FY 08:	\$111,680	\$210,363	\$159,468
Expenditures During FY 08:	\$79,028	\$201,884	\$151,722
Per Capita Revenue:	\$6	\$204	\$163
Per Capita Expenditures:	\$4	\$200	\$153
Revenues over (under) Expenditures:	\$32,652	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	173.43%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$137,059	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$7	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$137,059	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macomb City Township**

Unit Code: **062/115/01**

County: **MCDONOUGH**

Fiscal Year End:

4/30/2008

Accounting Method:

Cash

Appropriation or Budget:

\$264,492

Equalized Assessed Valuation:

\$141,833,918

Population:

20,000

Employees:

Full Time:

3

Part Time:

Salaries Paid:

\$80,144

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$186,171	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$9	\$291	\$200
Revenue Collected During FY 08:	\$238,212	\$210,363	\$159,468
Expenditures During FY 08:	\$211,250	\$201,884	\$151,722
Per Capita Revenue:	\$12	\$204	\$163
Per Capita Expenditures:	\$11	\$200	\$153
Revenues over (under) Expenditures:	\$26,962	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	100.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$213,133	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$11	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$213,133	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macon Township and Road & Bridge**

Unit Code: **006/140/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$164,500**

Equalized Assessed Valuation: **\$8,982,626**

Population: **252**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$31,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$110,050	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$437	\$291	\$200
Revenue Collected During FY 08:	\$108,754	\$210,363	\$159,468
Expenditures During FY 08:	\$99,677	\$201,884	\$151,722
Per Capita Revenue:	\$432	\$204	\$163
Per Capita Expenditures:	\$396	\$200	\$153
Revenues over (under) Expenditures:	\$9,077	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	119.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$119,127	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$473	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$119,127	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Madison Township and Road & Bridge**

Unit Code: **080/060/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$276,609**

Equalized Assessed Valuation: **\$4,868,983**

Population: **910**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$52,536**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$209,519	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$230	\$291	\$200
Revenue Collected During FY 08:	\$162,057	\$210,363	\$159,468
Expenditures During FY 08:	\$131,787	\$201,884	\$151,722
Per Capita Revenue:	\$178	\$204	\$163
Per Capita Expenditures:	\$145	\$200	\$153
Revenues over (under) Expenditures:	\$30,270	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	181.95%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$239,789	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$264	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$239,789	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Magnolia Township and Road & Bridge**

Unit Code: **078/030/01** County: **PUTNAM**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$309,082**

Equalized Assessed Valuation: **\$21,956,824**

Population: **1,166**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,211**

Blended Component Units

Number Submitted = 2

Magnolia Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$148,929	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$128	\$291	\$200
Revenue Collected During FY 08:	\$198,687	\$210,363	\$159,468
Expenditures During FY 08:	\$162,688	\$201,884	\$151,722
Per Capita Revenue:	\$170	\$204	\$163
Per Capita Expenditures:	\$140	\$200	\$153
Revenues over (under) Expenditures:	\$35,999	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	113.67%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$184,928	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$159	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$66,931	\$11,760	\$
Total Unreserved Funds:	\$117,999	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$66,002	\$25,697	\$
Per Capita Debt:	\$57	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

Unit Code: 010/150/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,458,119

Equalized Assessed Valuation: \$200,627,664

Population: 12,902

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: \$225,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$834,728	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$65	\$291	\$200
Revenue Collected During FY 08:	\$820,883	\$210,363	\$159,468
Expenditures During FY 08:	\$940,172	\$201,884	\$151,722
Per Capita Revenue:	\$64	\$204	\$163
Per Capita Expenditures:	\$73	\$200	\$153
Revenues over (under) Expenditures:	-\$119,289	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	74.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$699,874	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$54	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$699,874	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Maine Township and Road & Bridge**

Unit Code: **016/120/01** County: **COOK**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,024,628**

Equalized Assessed Valuation: **\$4,485,705,651**

Population: **136,000**

Employees:

Full Time: **35**

Part Time: **17**

Salaries Paid: **\$1,989,564**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,563,566	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$11	\$85	\$54
Revenue Collected During FY 08:	\$5,774,255	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$5,448,291	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$42	\$90	\$62
Per Capita Expenditures:	\$40	\$84	\$55
Revenues over (under) Expenditures:	\$325,964	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	34.68%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,889,530	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$14	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,889,528	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maine Township and Road & Bridge**

Unit Code: **032/100/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$70,565**

Equalized Assessed Valuation: **\$8,859,324**

Population: **242**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$14,519**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$47,397	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$196	\$291	\$200
Revenue Collected During FY 08:	\$59,124	\$210,363	\$159,468
Expenditures During FY 08:	\$64,975	\$201,884	\$151,722
Per Capita Revenue:	\$244	\$204	\$163
Per Capita Expenditures:	\$268	\$200	\$153
Revenues over (under) Expenditures:	-\$5,851	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	63.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$41,546	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$172	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$29,348	\$45,035	\$
Total Unrestricted Net Assets:	\$12,198	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Malone Township and Road & Bridge**

Unit Code: **090/130/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$109,530**

Equalized Assessed Valuation: **\$6,033,785**

Population: **297**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,650**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$145,854	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$491	\$291	\$200
Revenue Collected During FY 08:	\$50,813	\$210,363	\$159,468
Expenditures During FY 08:	\$35,760	\$201,884	\$151,722
Per Capita Revenue:	\$171	\$204	\$163
Per Capita Expenditures:	\$120	\$200	\$153
Revenues over (under) Expenditures:	\$15,053	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	449.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$160,907	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$542	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$164,550	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 County: DEKALB

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$472,973

Equalized Assessed Valuation: \$28,667,667

Population: 1,402

Employees:

Full Time:

Part Time: 17

Salaries Paid: \$78,255

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$146,716	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$105	\$291	\$200
Revenue Collected During FY 08:	\$243,012	\$210,363	\$159,468
Expenditures During FY 08:	\$215,806	\$201,884	\$151,722
Per Capita Revenue:	\$173	\$204	\$163
Per Capita Expenditures:	\$154	\$200	\$153
Revenues over (under) Expenditures:	\$27,206	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	80.59%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$173,922	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$124	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$173,922	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$52,791	\$25,697	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manchester Township and Road & Bridge**

Unit Code: **004/070/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,745**

Equalized Assessed Valuation: **\$30,641,928**

Population: **931**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$26,138**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$102,763	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$110	\$291	\$200
Revenue Collected During FY 08:	\$143,182	\$210,363	\$159,468
Expenditures During FY 08:	\$107,727	\$201,884	\$151,722
Per Capita Revenue:	\$154	\$204	\$163
Per Capita Expenditures:	\$116	\$200	\$153
Revenues over (under) Expenditures:	\$35,455	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	128.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$138,218	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$148	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$138,221	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$13,373	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manhattan Township and Road & Bridge**

Unit Code: **099/120/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,037,090**

Equalized Assessed Valuation: **\$253,335,585**

Population: **5,615**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$157,445**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$502,094	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$89	\$291	\$200
Revenue Collected During FY 08:	\$647,666	\$210,363	\$159,468
Expenditures During FY 08:	\$848,296	\$201,884	\$151,722
Per Capita Revenue:	\$115	\$204	\$163
Per Capita Expenditures:	\$151	\$200	\$153
Revenues over (under) Expenditures:	-\$200,630	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	41.43%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$351,464	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$63	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,459	\$11,760	\$
Total Unreserved Funds:	\$336,006	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$61,167	\$25,697	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manito Township and Road & Bridge**

Unit Code: **060/080/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$269,055**

Equalized Assessed Valuation: **\$23,224,917**

Population: **2,522**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$59,857**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$318,379	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$126	\$291	\$200
Revenue Collected During FY 08:	\$176,116	\$210,363	\$159,468
Expenditures During FY 08:	\$158,590	\$201,884	\$151,722
Per Capita Revenue:	\$70	\$204	\$163
Per Capita Expenditures:	\$63	\$200	\$153
Revenues over (under) Expenditures:	\$17,526	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	211.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$335,905	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$133	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$341,865	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$31,323	\$25,697	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manlius Township and Road & Bridge**

Unit Code: **050/180/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$581,773**

Equalized Assessed Valuation: **\$114,289,493**

Population: **5,700**

Employees:

Full Time: **5**

Part Time: **7**

Salaries Paid: **\$131,668**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$378,178	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$66	\$291	\$200
Revenue Collected During FY 08:	\$404,665	\$210,363	\$159,468
Expenditures During FY 08:	\$376,097	\$201,884	\$151,722
Per Capita Revenue:	\$71	\$204	\$163
Per Capita Expenditures:	\$66	\$200	\$153
Revenues over (under) Expenditures:	\$28,568	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	108.15%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$406,746	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$71	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,799	\$11,760	\$
Total Unreserved Funds:	\$390,947	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$26,606	\$25,697	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manlius Township and Road & Bridge**

Unit Code: **006/150/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$213,700**

Equalized Assessed Valuation: **\$10,224,245**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$32,134**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$270,755	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$226	\$291	\$200
Revenue Collected During FY 08:	\$125,228	\$210,363	\$159,468
Expenditures During FY 08:	\$103,711	\$201,884	\$151,722
Per Capita Revenue:	\$104	\$204	\$163
Per Capita Expenditures:	\$86	\$200	\$153
Revenues over (under) Expenditures:	\$21,517	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	339.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$351,881	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$293	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$321,476	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$17,144	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Manteno Township and Road & Bridge**

Unit Code: **046/070/01** County: **KANKAKEE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,404,171**

Equalized Assessed Valuation: **\$251,542,170**

Population: **8,238**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$136,383**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,398,055	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$170	\$85	\$54
Revenue Collected During FY 08:	\$1,095,330	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,019,178	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$133	\$90	\$62
Per Capita Expenditures:	\$124	\$84	\$55
Revenues over (under) Expenditures:	\$76,152	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	144.65%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,474,207	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$179	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$8,762	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$784,742	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maquon Township and Road & Bridge**

Unit Code: **048/120/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$93,500**

Equalized Assessed Valuation: **\$6,649,038**

Population: **608**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,295**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$199,685	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$328	\$291	\$200
Revenue Collected During FY 08:	\$93,542	\$210,363	\$159,468
Expenditures During FY 08:	\$93,117	\$201,884	\$151,722
Per Capita Revenue:	\$154	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	\$425	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	214.90%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$200,110	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$329	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$200,110	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marengo Township and Road & Bridge**

Unit Code: **063/120/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,445,450**

Equalized Assessed Valuation: **\$189,137,470**

Population: **8,229**

Employees:

Full Time: **4**

Part Time: **4**

Salaries Paid: **\$260,756**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$721,545	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$88	\$291	\$200
Revenue Collected During FY 08:	\$827,419	\$210,363	\$159,468
Expenditures During FY 08:	\$831,358	\$201,884	\$151,722
Per Capita Revenue:	\$101	\$204	\$163
Per Capita Expenditures:	\$101	\$200	\$153
Revenues over (under) Expenditures:	-\$3,939	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	86.32%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$717,606	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$87	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$717,606	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marine Township and Road & Bridge**

Unit Code: **057/140/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$833,230**

Equalized Assessed Valuation: **\$43,964,010**

Population: **1,922**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$96,087**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$299,733	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$156	\$291	\$200
Revenue Collected During FY 08:	\$301,609	\$210,363	\$159,468
Expenditures During FY 08:	\$316,596	\$201,884	\$151,722
Per Capita Revenue:	\$157	\$204	\$163
Per Capita Expenditures:	\$165	\$200	\$153
Revenues over (under) Expenditures:	-\$14,987	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	89.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$284,746	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$148	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$523,915	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marion Township and Road & Bridge**

Unit Code: **071/130/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,027,150**

Equalized Assessed Valuation: **\$85,156,807**

Population: **3,671**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$639,336	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$174	\$291	\$200
Revenue Collected During FY 08:	\$458,634	\$210,363	\$159,468
Expenditures During FY 08:	\$307,563	\$201,884	\$151,722
Per Capita Revenue:	\$125	\$204	\$163
Per Capita Expenditures:	\$84	\$200	\$153
Revenues over (under) Expenditures:	\$151,071	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	256.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$790,407	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$215	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$790,406	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marion Township and Road & Bridge**

Unit Code: **052/120/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$136,300**

Equalized Assessed Valuation: **\$6,984,001**

Population: **268**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,403**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$105,448	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$393	\$291	\$200
Revenue Collected During FY 08:	\$85,394	\$210,363	\$159,468
Expenditures During FY 08:	\$77,739	\$201,884	\$151,722
Per Capita Revenue:	\$319	\$204	\$163
Per Capita Expenditures:	\$290	\$200	\$153
Revenues over (under) Expenditures:	\$7,655	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	145.49%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$113,103	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$422	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$90,805	\$45,035	\$
Total Unrestricted Net Assets:	\$27,588	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marissa Township and Road & Bridge**

Unit Code: **088/110/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$378,596**

Equalized Assessed Valuation: **\$25,910,808**

Population: **2,664**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$100,002**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$363,921	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$137	\$291	\$200
Revenue Collected During FY 08:	\$297,522	\$210,363	\$159,468
Expenditures During FY 08:	\$202,378	\$201,884	\$151,722
Per Capita Revenue:	\$112	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$95,144	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	226.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$459,065	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$172	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,844	\$45,035	\$
Total Unrestricted Net Assets:	\$395,221	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$20,365	\$25,697	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maroa Township and Road & Bridge**

Unit Code: **055/090/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$410,508**

Equalized Assessed Valuation: **\$28,612,096**

Population: **1,970**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$85,581**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$472,141	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$240	\$291	\$200
Revenue Collected During FY 08:	\$607,304	\$210,363	\$159,468
Expenditures During FY 08:	\$380,003	\$201,884	\$151,722
Per Capita Revenue:	\$308	\$204	\$163
Per Capita Expenditures:	\$193	\$200	\$153
Revenues over (under) Expenditures:	\$227,301	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	184.06%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$699,442	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$355	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$568,436	\$45,035	\$
Total Unrestricted Net Assets:	\$131,005	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marrowbone Township and Road & Bridge**

Unit Code: **070/060/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$584,363**

Equalized Assessed Valuation: **\$17,950,138**

Population: **1,500**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$98,853**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$276,609	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$184	\$291	\$200
Revenue Collected During FY 08:	\$410,997	\$210,363	\$159,468
Expenditures During FY 08:	\$421,556	\$201,884	\$151,722
Per Capita Revenue:	\$274	\$204	\$163
Per Capita Expenditures:	\$281	\$200	\$153
Revenues over (under) Expenditures:	-\$10,559	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	63.11%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$266,050	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$177	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$266,049	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marshall Township and Road & Bridge**

Unit Code: **012/080/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$457,550**

Equalized Assessed Valuation: **\$50,107,971**

Population: **4,734**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$57,645**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$436,557	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$92	\$291	\$200
Revenue Collected During FY 08:	\$256,324	\$210,363	\$159,468
Expenditures During FY 08:	\$178,612	\$201,884	\$151,722
Per Capita Revenue:	\$54	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$77,712	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	287.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$514,269	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$109	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$514,269	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martin Township and Road & Bridge**

Unit Code: **017/050/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$197,816**

Equalized Assessed Valuation: **\$3,930,735**

Population: **300**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$60,055**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$75,001	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$250	\$291	\$200
Revenue Collected During FY 08:	\$145,365	\$210,363	\$159,468
Expenditures During FY 08:	\$150,785	\$201,884	\$151,722
Per Capita Revenue:	\$485	\$204	\$163
Per Capita Expenditures:	\$503	\$200	\$153
Revenues over (under) Expenditures:	-\$5,420	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	46.15%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$69,581	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$232	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$78,556	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$126,640	\$25,697	\$
Per Capita Debt:	\$422	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martin Township and Road & Bridge**

Unit Code: **064/220/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$126,680**

Equalized Assessed Valuation: **\$18,819,521**

Population: **1,229**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$22,627**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$251,790	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$205	\$291	\$200
Revenue Collected During FY 08:	\$125,402	\$210,363	\$159,468
Expenditures During FY 08:	\$119,406	\$201,884	\$151,722
Per Capita Revenue:	\$102	\$204	\$163
Per Capita Expenditures:	\$97	\$200	\$153
Revenues over (under) Expenditures:	\$5,996	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	215.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$257,786	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$210	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$257,786	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$41,300	\$25,697	\$
Per Capita Debt:	\$34	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsburg Township and Road & Bridge

Unit Code: 075/140/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Combination

Appropriation or Budget: \$92,405

Equalized Assessed Valuation: \$3,720,275

Population: 485

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$20,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$49,405	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$102	\$291	\$200
Revenue Collected During FY 08:	\$63,244	\$210,363	\$159,468
Expenditures During FY 08:	\$50,561	\$201,884	\$151,722
Per Capita Revenue:	\$130	\$204	\$163
Per Capita Expenditures:	\$104	\$200	\$153
Revenues over (under) Expenditures:	\$12,683	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	122.80%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$62,088	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$128	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$62,088	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$5,464	\$25,697	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martinsville Township and Road & Bridge**

Unit Code: **012/090/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$289,930**

Equalized Assessed Valuation: **\$14,590,922**

Population: **1,624**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$52,520**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$529,487	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$326	\$291	\$200
Revenue Collected During FY 08:	\$246,833	\$210,363	\$159,468
Expenditures During FY 08:	\$199,069	\$201,884	\$151,722
Per Capita Revenue:	\$152	\$204	\$163
Per Capita Expenditures:	\$123	\$200	\$153
Revenues over (under) Expenditures:	\$47,764	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	289.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$577,251	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$355	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$577,251	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maryland Township and Road & Bridge**

Unit Code: **071/140/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$177,630**

Equalized Assessed Valuation: **\$12,033,544**

Population: **610**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$36,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$447,941	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$734	\$291	\$200
Revenue Collected During FY 08:	\$244,780	\$210,363	\$159,468
Expenditures During FY 08:	\$205,629	\$201,884	\$151,722
Per Capita Revenue:	\$401	\$204	\$163
Per Capita Expenditures:	\$337	\$200	\$153
Revenues over (under) Expenditures:	\$39,151	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	236.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$487,092	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$799	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$364,925	\$45,035	\$
Total Unrestricted Net Assets:	\$122,167	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mascoutah Township and Road & Bridge**

Unit Code: **088/120/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$535,934**

Equalized Assessed Valuation: **\$105,673,153**

Population: **6,500**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$165,858**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$506,443	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$78	\$291	\$200
Revenue Collected During FY 08:	\$480,807	\$210,363	\$159,468
Expenditures During FY 08:	\$412,788	\$201,884	\$151,722
Per Capita Revenue:	\$74	\$204	\$163
Per Capita Expenditures:	\$64	\$200	\$153
Revenues over (under) Expenditures:	\$68,019	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	139.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$574,462	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$88	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$574,462	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mason Township and Road & Bridge**

Unit Code: **025/070/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,790**

Equalized Assessed Valuation: **\$9,258,625**

Population: **1,510**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$26,599**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$366,238	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$243	\$291	\$200
Revenue Collected During FY 08:	\$163,323	\$210,363	\$159,468
Expenditures During FY 08:	\$115,048	\$201,884	\$151,722
Per Capita Revenue:	\$108	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$48,275	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	360.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$414,513	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$275	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$414,513	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mason City Township and Road & Bridge**

Unit Code: **060/090/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$334,650**

Equalized Assessed Valuation: **\$23,263,697**

Population: **2,832**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$58,634**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$481,871	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$170	\$291	\$200
Revenue Collected During FY 08:	\$183,154	\$210,363	\$159,468
Expenditures During FY 08:	\$110,875	\$201,884	\$151,722
Per Capita Revenue:	\$65	\$204	\$163
Per Capita Expenditures:	\$39	\$200	\$153
Revenues over (under) Expenditures:	\$72,279	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	499.80%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$554,150	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$196	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$554,150	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Massilon Township and Road & Bridge**

Unit Code: **096/160/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,585**

Equalized Assessed Valuation: **\$1,057,924**

Population: **160**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$15,828**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$26,510	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$166	\$291	\$200
Revenue Collected During FY 08:	\$40,632	\$210,363	\$159,468
Expenditures During FY 08:	\$53,901	\$201,884	\$151,722
Per Capita Revenue:	\$254	\$204	\$163
Per Capita Expenditures:	\$337	\$200	\$153
Revenues over (under) Expenditures:	-\$13,269	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	24.57%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$13,241	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$83	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$16,577	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$9,652	\$25,697	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mattoon Township and Road & Bridge**

Unit Code: **015/070/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,191,279**

Equalized Assessed Valuation: **\$147,427,715**

Population: **16,184**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$209,351**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,789,536	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$111	\$291	\$200
Revenue Collected During FY 08:	\$771,387	\$210,363	\$159,468
Expenditures During FY 08:	\$623,382	\$201,884	\$151,722
Per Capita Revenue:	\$48	\$204	\$163
Per Capita Expenditures:	\$39	\$200	\$153
Revenues over (under) Expenditures:	\$148,005	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	310.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,937,541	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$120	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,049,705	\$45,035	\$
Total Unrestricted Net Assets:	\$520,461	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maxwell Township and Road & Bridge**

Unit Code: **083/180/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$78,484**

Equalized Assessed Valuation: **\$5,468,780**

Population: **213**

Employees:

Full Time: **8**

Part Time: **4**

Salaries Paid: **\$13,803**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$18,169	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$85	\$291	\$200
Revenue Collected During FY 08:	\$65,648	\$210,363	\$159,468
Expenditures During FY 08:	\$68,071	\$201,884	\$151,722
Per Capita Revenue:	\$308	\$204	\$163
Per Capita Expenditures:	\$320	\$200	\$153
Revenues over (under) Expenditures:	-\$2,423	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	23.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$15,746	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$74	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$8,205	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 County: LEE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$157,250

Equalized Assessed Valuation: \$18,504,248

Population: 395

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$26,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$196,889	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$498	\$291	\$200
Revenue Collected During FY 08:	\$111,336	\$210,363	\$159,468
Expenditures During FY 08:	\$206,618	\$201,884	\$151,722
Per Capita Revenue:	\$282	\$204	\$163
Per Capita Expenditures:	\$523	\$200	\$153
Revenues over (under) Expenditures:	-\$95,282	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	49.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$101,607	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$257	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$101,607	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 011/080/01 County: CHRISTIAN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$208,428

Equalized Assessed Valuation: \$28,256,851

Population: 1,307

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$64,046

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$471,895	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$361	\$291	\$200
Revenue Collected During FY 08:	\$225,650	\$210,363	\$159,468
Expenditures During FY 08:	\$128,018	\$201,884	\$151,722
Per Capita Revenue:	\$173	\$204	\$163
Per Capita Expenditures:	\$98	\$200	\$153
Revenues over (under) Expenditures:	\$97,632	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	425.32%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$544,481	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$417	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$544,480	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mayberry Township and Road & Bridge**

Unit Code: **033/070/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,250**

Equalized Assessed Valuation: **\$497,106**

Population: **520**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$44,753**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$141,406	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$272	\$291	\$200
Revenue Collected During FY 08:	\$109,797	\$210,363	\$159,468
Expenditures During FY 08:	\$116,985	\$201,884	\$151,722
Per Capita Revenue:	\$211	\$204	\$163
Per Capita Expenditures:	\$225	\$200	\$153
Revenues over (under) Expenditures:	-\$7,188	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	114.73%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$134,218	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$258	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$134,218	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mayfield Township and Road & Bridge**

Unit Code: **019/090/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,400**

Equalized Assessed Valuation: **\$33,206,300**

Population: **810**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$69,806**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$310,882	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$384	\$291	\$200
Revenue Collected During FY 08:	\$307,621	\$210,363	\$159,468
Expenditures During FY 08:	\$305,474	\$201,884	\$151,722
Per Capita Revenue:	\$380	\$204	\$163
Per Capita Expenditures:	\$377	\$200	\$153
Revenues over (under) Expenditures:	\$2,147	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	102.47%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$313,029	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$386	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$313,029	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mazon Township and Road & Bridge**

Unit Code: **032/110/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,850**

Equalized Assessed Valuation: **\$35,816,237**

Population: **1,377**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$45,186**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$688,287	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$500	\$291	\$200
Revenue Collected During FY 08:	\$178,557	\$210,363	\$159,468
Expenditures During FY 08:	\$257,553	\$201,884	\$151,722
Per Capita Revenue:	\$130	\$204	\$163
Per Capita Expenditures:	\$187	\$200	\$153
Revenues over (under) Expenditures:	-\$78,996	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	284.71%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$733,291	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$533	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$113,585	\$45,035	\$
Total Unrestricted Net Assets:	\$64,318	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Clellan Township and Road & Bridge**

Unit Code: **041/090/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,956**

Equalized Assessed Valuation: **\$9,719,928**

Population: **1,239**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$34,090**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$77,153	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$62	\$291	\$200
Revenue Collected During FY 08:	\$111,651	\$210,363	\$159,468
Expenditures During FY 08:	\$102,839	\$201,884	\$151,722
Per Capita Revenue:	\$90	\$204	\$163
Per Capita Expenditures:	\$83	\$200	\$153
Revenues over (under) Expenditures:	\$8,812	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	83.59%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$85,965	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$69	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$85,964	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Mc Henry Township and Road & Bridge**

Unit Code: **063/130/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,606,851**

Equalized Assessed Valuation: **\$1,486,992,631**

Population: **42,900**

Employees:

Full Time: **31**

Part Time: **11**

Salaries Paid: **\$1,292,442**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,659,266	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$85	\$85	\$54
Revenue Collected During FY 08:	\$4,580,150	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,273,803	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$107	\$90	\$62
Per Capita Expenditures:	\$100	\$84	\$55
Revenues over (under) Expenditures:	\$306,347	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	93.45%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,993,791	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$93	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,963,925	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,980,539	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Kee Township and Road & Bridge**

Unit Code: **001/150/01** County: **ADAMS**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,800**

Equalized Assessed Valuation: **\$2,682,930**

Population: **193**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$16,734**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$152,283	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$789	\$291	\$200
Revenue Collected During FY 08:	\$85,678	\$210,363	\$159,468
Expenditures During FY 08:	\$65,359	\$201,884	\$151,722
Per Capita Revenue:	\$444	\$204	\$163
Per Capita Expenditures:	\$339	\$200	\$153
Revenues over (under) Expenditures:	\$20,319	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	264.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$172,602	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$894	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,000	\$45,035	\$
Total Unrestricted Net Assets:	\$142,606	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Kendree Township and Road & Bridge**

Unit Code: **092/110/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,640**

Equalized Assessed Valuation: **\$7,531,264**

Population: **550**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$23,104**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$165,770	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$301	\$291	\$200
Revenue Collected During FY 08:	\$75,493	\$210,363	\$159,468
Expenditures During FY 08:	\$55,753	\$201,884	\$151,722
Per Capita Revenue:	\$137	\$204	\$163
Per Capita Expenditures:	\$101	\$200	\$153
Revenues over (under) Expenditures:	\$19,740	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	332.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$185,510	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$337	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$146,016	\$11,760	\$
Total Unreserved Funds:	\$39,494	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Leansboro Township and Road & Bridge**

Unit Code: **033/080/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$393,983**

Equalized Assessed Valuation: **\$19,472,674**

Population: **3,917**

Employees:

Full Time: **8**

Part Time: **7**

Salaries Paid: **\$71,021**

Blended Component Units

Number Submitted = 8

Building and Equipment

Cemetery

General Assistance

Joint Bridge

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$438,000	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$112	\$291	\$200
Revenue Collected During FY 08:	\$321,899	\$210,363	\$159,468
Expenditures During FY 08:	\$248,466	\$201,884	\$151,722
Per Capita Revenue:	\$82	\$204	\$163
Per Capita Expenditures:	\$63	\$200	\$153
Revenues over (under) Expenditures:	\$73,433	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	208.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$517,258	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$132	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$59,917	\$45,035	\$
Total Unrestricted Net Assets:	\$457,341	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$25,021	\$25,697	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Meacham Township and Road & Bridge**

Unit Code: **058/080/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$191,514**

Equalized Assessed Valuation: **\$12,123,322**

Population: **374**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$20,120**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$150,120	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$401	\$291	\$200
Revenue Collected During FY 08:	\$102,483	\$210,363	\$159,468
Expenditures During FY 08:	\$113,050	\$201,884	\$151,722
Per Capita Revenue:	\$274	\$204	\$163
Per Capita Expenditures:	\$302	\$200	\$153
Revenues over (under) Expenditures:	-\$10,567	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	123.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$139,553	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$373	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$150,120	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mechanicsburg Township and Road & Bridge**

Unit Code: **083/190/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$225,000**

Equalized Assessed Valuation: **\$39,231,922**

Population: **2,017**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$51,924**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$140,039	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$69	\$291	\$200
Revenue Collected During FY 08:	\$195,083	\$210,363	\$159,468
Expenditures During FY 08:	\$217,226	\$201,884	\$151,722
Per Capita Revenue:	\$97	\$204	\$163
Per Capita Expenditures:	\$108	\$200	\$153
Revenues over (under) Expenditures:	-\$22,143	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	54.27%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$117,896	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$58	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$117,896	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Media Township and Road & Bridge

Unit Code: 036/060/01 County: HENDERSON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$345,857

Equalized Assessed Valuation: \$8,029,413

Population: 466

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$47,052

Blended Component Units

Number Submitted = 2

Media Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$159,563	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$342	\$291	\$200
Revenue Collected During FY 08:	\$93,147	\$210,363	\$159,468
Expenditures During FY 08:	\$90,961	\$201,884	\$151,722
Per Capita Revenue:	\$200	\$204	\$163
Per Capita Expenditures:	\$195	\$200	\$153
Revenues over (under) Expenditures:	\$2,186	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	177.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$161,749	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$347	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$161,749	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Medina Township and Road & Bridge**

Unit Code: **072/110/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,150,748**

Equalized Assessed Valuation: **\$292,933,221**

Population: **6,233**

Employees:

Full Time: **6**

Part Time: **11**

Salaries Paid: **\$287,057**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,494,087	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$240	\$85	\$54
Revenue Collected During FY 08:	\$1,274,486	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,129,565	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$204	\$90	\$62
Per Capita Expenditures:	\$181	\$84	\$55
Revenues over (under) Expenditures:	\$144,921	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	145.10%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,639,008	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$263	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,656,008	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$224,847	\$947,098	\$
Per Capita Debt:	\$36	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Melrose Township and Road & Bridge**

Unit Code: **012/100/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$99,043**

Equalized Assessed Valuation: **\$3,089,379**

Population: **395**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$14,682**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$151,484	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$384	\$291	\$200
Revenue Collected During FY 08:	\$59,776	\$210,363	\$159,468
Expenditures During FY 08:	\$53,113	\$201,884	\$151,722
Per Capita Revenue:	\$151	\$204	\$163
Per Capita Expenditures:	\$134	\$200	\$153
Revenues over (under) Expenditures:	\$6,663	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	297.76%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$158,147	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$400	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$93,721	\$45,035	\$
Total Unrestricted Net Assets:	\$55,427	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$14,998	\$25,697	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Melrose Township and Road & Bridge**

Unit Code: **001/160/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$431,000**

Equalized Assessed Valuation: **\$120,000,000**

Population: **6,100**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$145,783**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$385,534	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$63	\$291	\$200
Revenue Collected During FY 08:	\$650,148	\$210,363	\$159,468
Expenditures During FY 08:	\$641,138	\$201,884	\$151,722
Per Capita Revenue:	\$107	\$204	\$163
Per Capita Expenditures:	\$105	\$200	\$153
Revenues over (under) Expenditures:	\$9,010	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	61.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$394,544	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$65	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$426,903	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$60,804	\$25,697	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mendon Township and Road & Bridge**

Unit Code: **001/170/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$231,410**

Equalized Assessed Valuation: **\$12,549,569**

Population: **1,553**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$62,013**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$84,812	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$55	\$291	\$200
Revenue Collected During FY 08:	\$192,559	\$210,363	\$159,468
Expenditures During FY 08:	\$197,040	\$201,884	\$151,722
Per Capita Revenue:	\$124	\$204	\$163
Per Capita Expenditures:	\$127	\$200	\$153
Revenues over (under) Expenditures:	-\$4,481	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	38.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$75,223	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$48	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$75,223	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$21,937	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mendota Township and Road & Bridge**

Unit Code: **050/190/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$932,025**

Equalized Assessed Valuation: **\$90,604,219**

Population: **7,500**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$148,098**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$467,971	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$62	\$291	\$200
Revenue Collected During FY 08:	\$544,077	\$210,363	\$159,468
Expenditures During FY 08:	\$364,095	\$201,884	\$151,722
Per Capita Revenue:	\$73	\$204	\$163
Per Capita Expenditures:	\$49	\$200	\$153
Revenues over (under) Expenditures:	\$179,982	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	177.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$647,953	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$86	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$647,953	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Menominee Township and Road & Bridge**

Unit Code: **043/100/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$606,257**

Equalized Assessed Valuation: **\$22,430,504**

Population: **1,020**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$45,610**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$335,763	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$329	\$291	\$200
Revenue Collected During FY 08:	\$323,163	\$210,363	\$159,468
Expenditures During FY 08:	\$400,917	\$201,884	\$151,722
Per Capita Revenue:	\$317	\$204	\$163
Per Capita Expenditures:	\$393	\$200	\$153
Revenues over (under) Expenditures:	-\$77,754	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	64.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$258,009	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$253	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$31,040	\$45,035	\$
Total Unrestricted Net Assets:	\$226,970	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mercer Township and Road & Bridge**

Unit Code: **066/060/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$714,716**

Equalized Assessed Valuation: **\$38,530,790**

Population: **4,227**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$47,139**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$396,320	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$94	\$291	\$200
Revenue Collected During FY 08:	\$457,530	\$210,363	\$159,468
Expenditures During FY 08:	\$426,660	\$201,884	\$151,722
Per Capita Revenue:	\$108	\$204	\$163
Per Capita Expenditures:	\$101	\$200	\$153
Revenues over (under) Expenditures:	\$30,870	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	100.12%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$427,190	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$101	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$427,188	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Meriden Township and Road & Bridge**

Unit Code: **050/200/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$614,055**

Equalized Assessed Valuation: **\$11,261,855**

Population: **364**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$52,913**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$374,418	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,029	\$291	\$200
Revenue Collected During FY 08:	\$210,288	\$210,363	\$159,468
Expenditures During FY 08:	\$234,918	\$201,884	\$151,722
Per Capita Revenue:	\$578	\$204	\$163
Per Capita Expenditures:	\$645	\$200	\$153
Revenues over (under) Expenditures:	-\$24,630	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	148.90%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$349,788	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$961	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$349,788	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

Unit Code: 014/100/01 County: CLINTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$183,860

Equalized Assessed Valuation: \$6,982,609

Population: 607

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$27,037

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$155,264	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$256	\$291	\$200
Revenue Collected During FY 08:	\$88,909	\$210,363	\$159,468
Expenditures During FY 08:	\$101,945	\$201,884	\$151,722
Per Capita Revenue:	\$146	\$204	\$163
Per Capita Expenditures:	\$168	\$200	\$153
Revenues over (under) Expenditures:	-\$13,036	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	139.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$142,228	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$234	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$142,228	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Metamora Township and Road & Bridge**

Unit Code: **102/080/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$992,300**

Equalized Assessed Valuation: **\$82,425,386**

Population: **3,462**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$127,272**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$606,860	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$175	\$291	\$200
Revenue Collected During FY 08:	\$520,946	\$210,363	\$159,468
Expenditures During FY 08:	\$396,214	\$201,884	\$151,722
Per Capita Revenue:	\$150	\$204	\$163
Per Capita Expenditures:	\$114	\$200	\$153
Revenues over (under) Expenditures:	\$124,732	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	184.65%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$731,592	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$211	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$41,577	\$45,035	\$
Total Unrestricted Net Assets:	\$690,015	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$41,070	\$25,697	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Middlefork Township and Road & Bridge**

Unit Code: **092/120/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,574**

Equalized Assessed Valuation: **\$15,159,846**

Population: **1,543**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$47,880**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$312,671	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$203	\$291	\$200
Revenue Collected During FY 08:	\$287,633	\$210,363	\$159,468
Expenditures During FY 08:	\$229,486	\$201,884	\$151,722
Per Capita Revenue:	\$186	\$204	\$163
Per Capita Expenditures:	\$149	\$200	\$153
Revenues over (under) Expenditures:	\$58,147	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	161.59%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$370,818	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$240	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$262,403	\$45,035	\$
Total Unrestricted Net Assets:	\$108,415	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$62,511	\$25,697	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Middleport Township and Road & Bridge**

Unit Code: **038/170/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$313,591**

Equalized Assessed Valuation: **\$46,984,542**

Population: **4,784**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$65,441**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$407,943	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$85	\$291	\$200
Revenue Collected During FY 08:	\$331,247	\$210,363	\$159,468
Expenditures During FY 08:	\$291,309	\$201,884	\$151,722
Per Capita Revenue:	\$69	\$204	\$163
Per Capita Expenditures:	\$61	\$200	\$153
Revenues over (under) Expenditures:	\$39,938	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	153.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$447,881	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$94	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$447,881	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milam Township and Road & Bridge**

Unit Code: **055/100/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$227,090**

Equalized Assessed Valuation: **\$4,881,000**

Population: **65**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,117**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$168,162	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$2,587	\$291	\$200
Revenue Collected During FY 08:	\$116,706	\$210,363	\$159,468
Expenditures During FY 08:	\$152,841	\$201,884	\$151,722
Per Capita Revenue:	\$1,795	\$204	\$163
Per Capita Expenditures:	\$2,351	\$200	\$153
Revenues over (under) Expenditures:	-\$36,135	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	86.38%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$132,026	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$2,031	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$132,026	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milan Township and Road & Bridge**

Unit Code: **019/100/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$293,918**

Equalized Assessed Valuation: **\$11,445,054**

Population: **364**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$31,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$190,491	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$523	\$291	\$200
Revenue Collected During FY 08:	\$131,421	\$210,363	\$159,468
Expenditures During FY 08:	\$110,180	\$201,884	\$151,722
Per Capita Revenue:	\$361	\$204	\$163
Per Capita Expenditures:	\$303	\$200	\$153
Revenues over (under) Expenditures:	\$21,241	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	192.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$211,732	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$582	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$211,732	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milford Township and Road & Bridge**

Unit Code: **038/180/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$310,622**

Equalized Assessed Valuation: **\$16,322,921**

Population: **1,800**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$41,221**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$379,877	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$211	\$291	\$200
Revenue Collected During FY 08:	\$241,774	\$210,363	\$159,468
Expenditures During FY 08:	\$269,535	\$201,884	\$151,722
Per Capita Revenue:	\$134	\$204	\$163
Per Capita Expenditures:	\$150	\$200	\$153
Revenues over (under) Expenditures:	-\$27,761	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	130.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$352,116	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$196	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$352,116	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milks Grove Township and Road & Bridge**

Unit Code: **038/190/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$169,178**

Equalized Assessed Valuation: **\$5,079,877**

Population: **177**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$28,457**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$88,496	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$500	\$291	\$200
Revenue Collected During FY 08:	\$81,915	\$210,363	\$159,468
Expenditures During FY 08:	\$87,364	\$201,884	\$151,722
Per Capita Revenue:	\$463	\$204	\$163
Per Capita Expenditures:	\$494	\$200	\$153
Revenues over (under) Expenditures:	-\$5,449	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	95.06%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$83,047	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$469	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$83,048	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$5,161	\$25,697	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mill Shoals Township and Road & Bridge**

Unit Code: **097/090/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,495**

Equalized Assessed Valuation: **\$5,875,985**

Population: **875**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$44,989**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$244,284	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$279	\$291	\$200
Revenue Collected During FY 08:	\$138,995	\$210,363	\$159,468
Expenditures During FY 08:	\$112,997	\$201,884	\$151,722
Per Capita Revenue:	\$159	\$204	\$163
Per Capita Expenditures:	\$129	\$200	\$153
Revenues over (under) Expenditures:	\$25,998	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	239.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$270,282	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$309	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$224,135	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$28,867	\$25,697	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millbrook Township and Road & Bridge**

Unit Code: **072/120/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$429,700**

Equalized Assessed Valuation: **\$8,261,476**

Population: **800**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$37,380**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$841,487	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,052	\$291	\$200
Revenue Collected During FY 08:	\$157,360	\$210,363	\$159,468
Expenditures During FY 08:	\$199,101	\$201,884	\$151,722
Per Capita Revenue:	\$197	\$204	\$163
Per Capita Expenditures:	\$249	\$200	\$153
Revenues over (under) Expenditures:	-\$41,741	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	401.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$799,746	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,000	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$9,000	\$45,035	\$
Total Unrestricted Net Assets:	\$348,145	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Miller Township and Road & Bridge**

Unit Code: **050/210/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$481,013**

Equalized Assessed Valuation: **\$17,226,350**

Population: **617**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$61,537**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$250,548	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$406	\$291	\$200
Revenue Collected During FY 08:	\$345,615	\$210,363	\$159,468
Expenditures During FY 08:	\$537,448	\$201,884	\$151,722
Per Capita Revenue:	\$560	\$204	\$163
Per Capita Expenditures:	\$871	\$200	\$153
Revenues over (under) Expenditures:	-\$191,833	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	15.59%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$83,800	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$136	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$82,509	\$45,035	\$
Total Unrestricted Net Assets:	\$13,538	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$25,085	\$25,697	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millersburg Township and Road & Bridge**

Unit Code: **066/070/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,975**

Equalized Assessed Valuation: **\$7,685,421**

Population: **777**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$35,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$131,325	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$169	\$291	\$200
Revenue Collected During FY 08:	\$93,411	\$210,363	\$159,468
Expenditures During FY 08:	\$98,973	\$201,884	\$151,722
Per Capita Revenue:	\$120	\$204	\$163
Per Capita Expenditures:	\$127	\$200	\$153
Revenues over (under) Expenditures:	-\$5,562	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	127.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$125,763	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$162	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$125,761	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

Unit Code: 003/040/01 County: BOND

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$186,760

Equalized Assessed Valuation: \$5,486,945

Population: 554

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$30,337

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$100,768	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$182	\$291	\$200
Revenue Collected During FY 08:	\$101,400	\$210,363	\$159,468
Expenditures During FY 08:	\$85,120	\$201,884	\$151,722
Per Capita Revenue:	\$183	\$204	\$163
Per Capita Expenditures:	\$154	\$200	\$153
Revenues over (under) Expenditures:	\$16,280	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	137.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$117,252	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$212	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$117,253	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$25,215	\$25,697	\$
Per Capita Debt:	\$46	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millstadt Township and Road & Bridge**

Unit Code: **088/130/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,145,380**

Equalized Assessed Valuation: **\$135,241,077**

Population: **5,997**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$229,991**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$989,353	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$165	\$291	\$200
Revenue Collected During FY 08:	\$474,266	\$210,363	\$159,468
Expenditures During FY 08:	\$388,179	\$201,884	\$151,722
Per Capita Revenue:	\$79	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	\$86,087	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	275.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,068,767	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$178	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$1,068,767	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$68,201	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$11	\$1	\$
Revenue Collected During FY 08:	\$158,246	\$1,737	\$
Expenditures During FY 08:	\$167,045	\$1,572	\$
Per Capita Revenue:	\$26	\$	\$
Per Capita Expenditures:	\$28	\$	\$
Operating Income (loss):	-\$8,799	\$165	\$
Ratio of Retained Earnings to Expenditures:	39.56%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$66,075	\$5,832	\$
Per Capita Ending Retained Earnings:	\$11	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

Unit Code: 006/160/01

County: BUREAU

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$187,400

Equalized Assessed Valuation:

\$9,044,971

Population:

835

Employees:

Full Time:

1

Part Time:

8

Salaries Paid:

\$23,045

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$227,169	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$272	\$291	\$200
Revenue Collected During FY 08:	\$165,234	\$210,363	\$159,468
Expenditures During FY 08:	\$104,558	\$201,884	\$151,722
Per Capita Revenue:	\$198	\$204	\$163
Per Capita Expenditures:	\$125	\$200	\$153
Revenues over (under) Expenditures:	\$60,676	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	275.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$287,845	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$345	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$287,845	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Milton Township and Road & Bridge**

Unit Code: **022/050/01** County: **DUPAGE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,828,098**

Equalized Assessed Valuation: **\$5,005,812,568**

Population: **120,000**

Employees:

Full Time: **28**

Part Time: **9**

Salaries Paid: **\$1,490,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,060,071	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$17	\$85	\$54
Revenue Collected During FY 08:	\$3,845,091	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,764,251	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$32	\$90	\$62
Per Capita Expenditures:	\$31	\$84	\$55
Revenues over (under) Expenditures:	\$80,840	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	56.87%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,140,911	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$18	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,286	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$2,120,623	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral Township and Road & Bridge

Unit Code: 006/170/01 County: BUREAU

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$216,850

Equalized Assessed Valuation: \$5,790,000

Population: 520

Employees:

Full Time: 10

Part Time: 4

Salaries Paid: \$31,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$241,855	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$465	\$291	\$200
Revenue Collected During FY 08:	\$153,778	\$210,363	\$159,468
Expenditures During FY 08:	\$168,434	\$201,884	\$151,722
Per Capita Revenue:	\$296	\$204	\$163
Per Capita Expenditures:	\$324	\$200	\$153
Revenues over (under) Expenditures:	-\$14,656	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	134.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$227,199	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$437	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$227,204	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$27,124	\$25,697	\$
Per Capita Debt:	\$52	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Minonk Township and Road & Bridge**

Unit Code: **102/090/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$388,513**

Equalized Assessed Valuation: **\$35,169,903**

Population: **2,250**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$56,553**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$385,284	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$171	\$291	\$200
Revenue Collected During FY 08:	\$243,645	\$210,363	\$159,468
Expenditures During FY 08:	\$185,845	\$201,884	\$151,722
Per Capita Revenue:	\$108	\$204	\$163
Per Capita Expenditures:	\$83	\$200	\$153
Revenues over (under) Expenditures:	\$57,800	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	238.42%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$443,084	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$197	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$373,131	\$45,035	\$
Total Unrestricted Net Assets:	\$69,953	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mission Township and Road & Bridge**

Unit Code: **050/220/01** County: **LASALLE**

Fiscal Year End: **3/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,266**

Equalized Assessed Valuation: **\$63,777,098**

Population: **3,160**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$34,024**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$434,208	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$137	\$291	\$200
Revenue Collected During FY 08:	\$242,806	\$210,363	\$159,468
Expenditures During FY 08:	\$257,894	\$201,884	\$151,722
Per Capita Revenue:	\$77	\$204	\$163
Per Capita Expenditures:	\$82	\$200	\$153
Revenues over (under) Expenditures:	-\$15,088	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	162.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$419,120	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$133	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$419,120	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mississippi Township and Road & Bridge**

Unit Code: **042/050/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,000**

Equalized Assessed Valuation: **\$23,728,390**

Population: **2,052**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$32,527**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$168,297	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$82	\$291	\$200
Revenue Collected During FY 08:	\$133,901	\$210,363	\$159,468
Expenditures During FY 08:	\$101,399	\$201,884	\$151,722
Per Capita Revenue:	\$65	\$204	\$163
Per Capita Expenditures:	\$49	\$200	\$153
Revenues over (under) Expenditures:	\$32,502	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	202.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$205,799	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$100	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$160,000	\$45,035	\$
Total Unrestricted Net Assets:	\$121,323	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Missouri Township and Road & Bridge**

Unit Code: **005/050/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$91,908**

Equalized Assessed Valuation: **\$2,300,190**

Population: **157**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$23,530**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$93,706	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$597	\$291	\$200
Revenue Collected During FY 08:	\$53,875	\$210,363	\$159,468
Expenditures During FY 08:	\$58,330	\$201,884	\$151,722
Per Capita Revenue:	\$343	\$204	\$163
Per Capita Expenditures:	\$372	\$200	\$153
Revenues over (under) Expenditures:	-\$4,455	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	153.01%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$89,251	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$568	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$89,251	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Moline Township**

Unit Code: **081/120/01**

County: **ROCK ISLAN**

Fiscal Year End:

3/31/2008

Accounting Method:

Cash

Appropriation or Budget:

\$933,622

Equalized Assessed Valuation:

\$256,288,960

Population:

25,000

Employees:

Full Time:

7

Part Time:

7

Salaries Paid:

\$215,032

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$442,145	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$18	\$291	\$200
Revenue Collected During FY 08:	\$527,899	\$210,363	\$159,468
Expenditures During FY 08:	\$498,111	\$201,884	\$151,722
Per Capita Revenue:	\$21	\$204	\$163
Per Capita Expenditures:	\$20	\$200	\$153
Revenues over (under) Expenditures:	\$29,788	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	94.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$471,933	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$19	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$471,933	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Momence Township and Road & Bridge**

Unit Code: **046/080/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$809,000**

Equalized Assessed Valuation: **\$59,819,782**

Population: **3,570**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$138,591**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$478,961	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$134	\$291	\$200
Revenue Collected During FY 08:	\$345,099	\$210,363	\$159,468
Expenditures During FY 08:	\$399,619	\$201,884	\$151,722
Per Capita Revenue:	\$97	\$204	\$163
Per Capita Expenditures:	\$112	\$200	\$153
Revenues over (under) Expenditures:	-\$54,520	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	106.21%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$424,441	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$119	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$424,441	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mona Township and Road & Bridge**

Unit Code: **027/060/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,958**

Equalized Assessed Valuation: **\$6,434,895**

Population: **856**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$38,072**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$103,595	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$109,480	\$210,363	\$159,468
Expenditures During FY 08:	\$120,816	\$201,884	\$151,722
Per Capita Revenue:	\$128	\$204	\$163
Per Capita Expenditures:	\$141	\$200	\$153
Revenues over (under) Expenditures:	-\$11,336	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	76.36%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$92,259	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$108	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$92,259	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Monroe Township and Road & Bridge**

Unit Code: **099/130/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,491,881**

Equalized Assessed Valuation: **\$324,423,989**

Population: **12,500**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$275,323**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$402,241	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$32	\$85	\$54
Revenue Collected During FY 08:	\$1,163,236	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,298,278	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$93	\$90	\$62
Per Capita Expenditures:	\$104	\$84	\$55
Revenues over (under) Expenditures:	-\$135,042	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	31.19%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$404,910	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$32	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$404,912	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$448,452	\$947,098	\$
Per Capita Debt:	\$36	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Money Creek Township and Road & Bridge**

Unit Code: **064/230/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$414,529**

Equalized Assessed Valuation: **\$55,635,355**

Population: **2,974**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$42,720**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$380,055	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$128	\$291	\$200
Revenue Collected During FY 08:	\$206,437	\$210,363	\$159,468
Expenditures During FY 08:	\$141,957	\$201,884	\$151,722
Per Capita Revenue:	\$69	\$204	\$163
Per Capita Expenditures:	\$48	\$200	\$153
Revenues over (under) Expenditures:	\$64,480	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	313.15%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$444,535	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$149	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$444,535	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Monmouth Township and Road & Bridge**

Unit Code: **094/090/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$393,373**

Equalized Assessed Valuation: **\$75,908,240**

Population: **10,550**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$117,386**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$443,930	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$42	\$291	\$200
Revenue Collected During FY 08:	\$277,449	\$210,363	\$159,468
Expenditures During FY 08:	\$241,491	\$201,884	\$151,722
Per Capita Revenue:	\$26	\$204	\$163
Per Capita Expenditures:	\$23	\$200	\$153
Revenues over (under) Expenditures:	\$35,958	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	198.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$479,888	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$45	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$268,073	\$45,035	\$
Total Unrestricted Net Assets:	\$211,815	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Monroe Township and Road & Bridge**

Unit Code: **071/150/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$384,085**

Equalized Assessed Valuation: **\$34,673,369**

Population: **1,570**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$67,844**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$326,639	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$208	\$291	\$200
Revenue Collected During FY 08:	\$298,818	\$210,363	\$159,468
Expenditures During FY 08:	\$333,743	\$201,884	\$151,722
Per Capita Revenue:	\$190	\$204	\$163
Per Capita Expenditures:	\$213	\$200	\$153
Revenues over (under) Expenditures:	-\$34,925	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	87.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$291,714	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$186	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$291,714	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$29,838	\$25,697	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montebello Township and Road & Bridge**

Unit Code: **034/120/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$442,375**

Equalized Assessed Valuation: **\$49,816,889**

Population: **3,850**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$79,052**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$831,809	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$216	\$291	\$200
Revenue Collected During FY 08:	\$312,728	\$210,363	\$159,468
Expenditures During FY 08:	\$240,225	\$201,884	\$151,722
Per Capita Revenue:	\$81	\$204	\$163
Per Capita Expenditures:	\$62	\$200	\$153
Revenues over (under) Expenditures:	\$72,503	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	376.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$904,312	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$235	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$760,033	\$45,035	\$
Total Unrestricted Net Assets:	\$151,229	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montezuma Township and Road & Bridge**

Unit Code: **075/150/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$159,435**

Equalized Assessed Valuation: **\$4,932,945**

Population: **409**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$14,974**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$154,065	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$377	\$291	\$200
Revenue Collected During FY 08:	\$155,346	\$210,363	\$159,468
Expenditures During FY 08:	\$137,214	\$201,884	\$151,722
Per Capita Revenue:	\$380	\$204	\$163
Per Capita Expenditures:	\$335	\$200	\$153
Revenues over (under) Expenditures:	\$18,132	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	125.50%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$172,197	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$421	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$180,069	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$20,000	\$25,697	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.41%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montgomery Township and Road & Bridge**

Unit Code: **017/060/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,772**

Equalized Assessed Valuation: **\$6,019,477**

Population: **766**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$66,991**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$152,007	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$198	\$291	\$200
Revenue Collected During FY 08:	\$178,325	\$210,363	\$159,468
Expenditures During FY 08:	\$186,299	\$201,884	\$151,722
Per Capita Revenue:	\$233	\$204	\$163
Per Capita Expenditures:	\$243	\$200	\$153
Revenues over (under) Expenditures:	-\$7,974	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	77.31%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$144,033	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$144,033	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$87,596	\$25,697	\$
Per Capita Debt:	\$114	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montgomery Township and Road & Bridge**

Unit Code: **102/100/01** County: **WOODFORD**

Fiscal Year End: **3/29/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$343,305**

Equalized Assessed Valuation: **\$50,738,985**

Population: **2,099**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$53,207**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$981,209	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$467	\$291	\$200
Revenue Collected During FY 08:	\$323,837	\$210,363	\$159,468
Expenditures During FY 08:	\$297,671	\$201,884	\$151,722
Per Capita Revenue:	\$154	\$204	\$163
Per Capita Expenditures:	\$142	\$200	\$153
Revenues over (under) Expenditures:	\$26,166	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	338.42%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,007,375	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$480	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$692,809	\$45,035	\$
Total Unrestricted Net Assets:	\$314,566	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Monticello Township and Road & Bridge**

Unit Code: **074/050/01** County: **PIATT**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,653,180**

Equalized Assessed Valuation: **\$115,231,391**

Population: **5,345**

Employees:

Full Time: **8**

Part Time: **12**

Salaries Paid: **\$430,962**

Blended Component Units

Number Submitted = 2

Monticello Township Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,608,258	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$488	\$85	\$54
Revenue Collected During FY 08:	\$1,351,077	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,068,750	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$253	\$90	\$62
Per Capita Expenditures:	\$200	\$84	\$55
Revenues over (under) Expenditures:	\$282,327	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	270.46%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,890,585	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$541	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$98,775	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$2,852,288	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$125,000	\$947,098	\$
Per Capita Debt:	\$23	\$40	\$
General Obligation Debt over EAV:	0.11%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montmorency Township and Road & Bridge**

Unit Code: **098/140/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$462,847**

Equalized Assessed Valuation: **\$33,582,884**

Population: **2,538**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$67,513**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$313,829	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$124	\$291	\$200
Revenue Collected During FY 08:	\$181,876	\$210,363	\$159,468
Expenditures During FY 08:	\$245,545	\$201,884	\$151,722
Per Capita Revenue:	\$72	\$204	\$163
Per Capita Expenditures:	\$97	\$200	\$153
Revenues over (under) Expenditures:	-\$63,669	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$250,160	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$99	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$250,161	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$47,112	\$25,697	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Moore's Prairie Township and Road & Bridge**

Unit Code: **041/100/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$79,275**

Equalized Assessed Valuation: **\$3,413,567**

Population: **390**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$33,679**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$86,980	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$223	\$291	\$200
Revenue Collected During FY 08:	\$63,810	\$210,363	\$159,468
Expenditures During FY 08:	\$78,541	\$201,884	\$151,722
Per Capita Revenue:	\$164	\$204	\$163
Per Capita Expenditures:	\$201	\$200	\$153
Revenues over (under) Expenditures:	-\$14,731	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	91.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$72,249	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$185	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$72,249	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Moraine Township**

Unit Code: **049/050/01**

County: **LAKE**

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,474,168

Equalized Assessed Valuation:

\$2,736,041,058

Population:

35,000

Employees:

Full Time:

13

Part Time:

8

Salaries Paid:

\$593,879

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,350,390	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$39	\$85	\$54
Revenue Collected During FY 08:	\$1,326,163	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,142,252	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$38	\$90	\$62
Per Capita Expenditures:	\$33	\$84	\$55
Revenues over (under) Expenditures:	\$183,911	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	134.32%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,534,301	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$44	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$6,835	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,527,466	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Morgan Township and Road & Bridge**

Unit Code: **015/080/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,971**

Equalized Assessed Valuation: **\$5,477,523**

Population: **367**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$33,062**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$223,765	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$610	\$291	\$200
Revenue Collected During FY 08:	\$94,507	\$210,363	\$159,468
Expenditures During FY 08:	\$81,871	\$201,884	\$151,722
Per Capita Revenue:	\$258	\$204	\$163
Per Capita Expenditures:	\$223	\$200	\$153
Revenues over (under) Expenditures:	\$12,636	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	288.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$236,401	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$644	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$355,616	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$55,264	\$25,697	\$
Per Capita Debt:	\$151	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 County: MADISON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$626,400

Equalized Assessed Valuation: \$80,000,000

Population: 4,000

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: \$111,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$500,769	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$125	\$291	\$200
Revenue Collected During FY 08:	\$444,818	\$210,363	\$159,468
Expenditures During FY 08:	\$429,820	\$201,884	\$151,722
Per Capita Revenue:	\$111	\$204	\$163
Per Capita Expenditures:	\$107	\$200	\$153
Revenues over (under) Expenditures:	\$14,998	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	120.00%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$515,767	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$129	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$515,767	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Morris Township**

Unit Code: **032/120/01**

County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,962**

Equalized Assessed Valuation: **\$117,340,914**

Population: **7,781**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$40,540**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$255,574	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$33	\$291	\$200
Revenue Collected During FY 08:	\$94,358	\$210,363	\$159,468
Expenditures During FY 08:	\$74,161	\$201,884	\$151,722
Per Capita Revenue:	\$12	\$204	\$163
Per Capita Expenditures:	\$10	\$200	\$153
Revenues over (under) Expenditures:	\$20,197	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	371.85%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$275,771	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$35	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$275,771	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Morton Township and Road & Bridge**

Unit Code: **090/140/01** County: **TAZEWELL**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,167,715**

Equalized Assessed Valuation: **\$418,837,601**

Population: **16,742**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$261,112**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,104,056	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$66	\$85	\$54
Revenue Collected During FY 08:	\$992,578	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$943,500	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$59	\$90	\$62
Per Capita Expenditures:	\$56	\$84	\$55
Revenues over (under) Expenditures:	\$49,078	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	122.22%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,153,134	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$69	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,170,114	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$78,455	\$947,098	\$
Per Capita Debt:	\$5	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$680,924	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$41	\$19	\$
Revenue Collected During FY 08:	\$78,806	\$102,059	\$
Expenditures During FY 08:	\$28,528	\$83,964	\$
Per Capita Revenue:	\$5	\$4	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	\$50,278	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	2563.10%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$731,202	\$511,862	\$
Per Capita Ending Retained Earnings:	\$44	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mosquito Township and Road & Bridge**

Unit Code: **011/090/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,451**

Equalized Assessed Valuation: **\$10,460,753**

Population: **350**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$66,311**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$409,654	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,170	\$291	\$200
Revenue Collected During FY 08:	\$180,935	\$210,363	\$159,468
Expenditures During FY 08:	\$206,755	\$201,884	\$151,722
Per Capita Revenue:	\$517	\$204	\$163
Per Capita Expenditures:	\$591	\$200	\$153
Revenues over (under) Expenditures:	-\$25,820	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	195.26%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$403,717	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,153	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$250,035	\$45,035	\$
Total Unrestricted Net Assets:	\$51,114	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mound Township and Road & Bridge**

Unit Code: **025/090/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$386,599**

Equalized Assessed Valuation: **\$36,548,870**

Population: **3,300**

Employees:

Full Time:

Part Time: **23**

Salaries Paid: **\$52,251**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$613,794	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$186	\$291	\$200
Revenue Collected During FY 08:	\$289,375	\$210,363	\$159,468
Expenditures During FY 08:	\$183,875	\$201,884	\$151,722
Per Capita Revenue:	\$88	\$204	\$163
Per Capita Expenditures:	\$56	\$200	\$153
Revenues over (under) Expenditures:	\$105,500	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	391.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$719,294	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$218	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$719,294	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$29,211	\$25,697	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mountain Township and Road & Bridge**

Unit Code: **082/090/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,180**

Equalized Assessed Valuation: **\$4,973,502**

Population: **500**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$15,059**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$82,367	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$165	\$291	\$200
Revenue Collected During FY 08:	\$76,590	\$210,363	\$159,468
Expenditures During FY 08:	\$80,664	\$201,884	\$151,722
Per Capita Revenue:	\$153	\$204	\$163
Per Capita Expenditures:	\$161	\$200	\$153
Revenues over (under) Expenditures:	-\$4,074	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	97.06%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$78,293	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$157	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$78,293	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Auburn Township and Road & Bridge**

Unit Code: **011/100/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$294,328**

Equalized Assessed Valuation: **\$15,794,146**

Population: **790**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$77,538**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$363,385	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$460	\$291	\$200
Revenue Collected During FY 08:	\$240,938	\$210,363	\$159,468
Expenditures During FY 08:	\$205,861	\$201,884	\$151,722
Per Capita Revenue:	\$305	\$204	\$163
Per Capita Expenditures:	\$261	\$200	\$153
Revenues over (under) Expenditures:	\$35,077	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	192.67%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$396,628	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$502	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$250,283	\$45,035	\$
Total Unrestricted Net Assets:	\$79,124	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Carroll Township and Road & Bridge**

Unit Code: **008/060/01** County: **CARROLL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$861,500**

Equalized Assessed Valuation: **\$27,517,435**

Population: **2,500**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$79,633**

Blended Component Units

Number Submitted = 3

Library

Mt. Carroll Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$898,014	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$359	\$291	\$200
Revenue Collected During FY 08:	\$417,036	\$210,363	\$159,468
Expenditures During FY 08:	\$476,790	\$201,884	\$151,722
Per Capita Revenue:	\$167	\$204	\$163
Per Capita Expenditures:	\$191	\$200	\$153
Revenues over (under) Expenditures:	-\$59,754	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	175.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$838,260	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$335	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$272,501	\$45,035	\$
Total Unrestricted Net Assets:	\$243,733	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Erie Township and Road & Bridge**

Unit Code: **096/170/01** County: **WAYNE**

Fiscal Year End: **3/29/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$256,350**

Equalized Assessed Valuation: **\$2,635,943**

Population: **407**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$31,152**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$179,424	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$441	\$291	\$200
Revenue Collected During FY 08:	\$129,919	\$210,363	\$159,468
Expenditures During FY 08:	\$121,940	\$201,884	\$151,722
Per Capita Revenue:	\$319	\$204	\$163
Per Capita Expenditures:	\$300	\$200	\$153
Revenues over (under) Expenditures:	\$7,979	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	153.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$187,403	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$460	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$187,403	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,552	\$25,697	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Hope Township and Road & Bridge**

Unit Code: **064/240/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,130**

Equalized Assessed Valuation: **\$21,240,680**

Population: **1,172**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$56,315**

Blended Component Units

Number Submitted = 2

Community Hall

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$270,667	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$231	\$291	\$200
Revenue Collected During FY 08:	\$252,001	\$210,363	\$159,468
Expenditures During FY 08:	\$273,675	\$201,884	\$151,722
Per Capita Revenue:	\$215	\$204	\$163
Per Capita Expenditures:	\$234	\$200	\$153
Revenues over (under) Expenditures:	-\$21,674	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	90.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$248,993	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$212	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$248,993	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$137,529	\$25,697	\$
Per Capita Debt:	\$117	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Morris Township and Road & Bridge**

Unit Code: **071/160/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$449,130**

Equalized Assessed Valuation: **\$48,425,717**

Population: **4,065**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$77,137**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$787,512	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$194	\$291	\$200
Revenue Collected During FY 08:	\$378,874	\$210,363	\$159,468
Expenditures During FY 08:	\$317,909	\$201,884	\$151,722
Per Capita Revenue:	\$93	\$204	\$163
Per Capita Expenditures:	\$78	\$200	\$153
Revenues over (under) Expenditures:	\$60,965	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	266.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$848,477	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$209	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$149,884	\$45,035	\$
Total Unrestricted Net Assets:	\$698,593	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Olive Township and Road & Bridge**

Unit Code: **056/140/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$205,631**

Equalized Assessed Valuation: **\$24,405,888**

Population: **3,443**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$71,233**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$371,000	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$108	\$291	\$200
Revenue Collected During FY 08:	\$178,307	\$210,363	\$159,468
Expenditures During FY 08:	\$145,150	\$201,884	\$151,722
Per Capita Revenue:	\$52	\$204	\$163
Per Capita Expenditures:	\$42	\$200	\$153
Revenues over (under) Expenditures:	\$33,157	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	278.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$404,157	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$117	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$404,157	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Pleasant Township and Road & Bridge**

Unit Code: **098/150/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$556,592**

Equalized Assessed Valuation: **\$56,297,093**

Population: **5,291**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$84,987**

Blended Component Units

Number Submitted = 2

Mt Pleasant Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$206,447	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$39	\$291	\$200
Revenue Collected During FY 08:	\$279,253	\$210,363	\$159,468
Expenditures During FY 08:	\$221,136	\$201,884	\$151,722
Per Capita Revenue:	\$53	\$204	\$163
Per Capita Expenditures:	\$42	\$200	\$153
Revenues over (under) Expenditures:	\$58,117	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	119.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$264,564	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$50	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Pulaski Township and Road & Bridge**

Unit Code: **054/120/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$507,700**

Equalized Assessed Valuation: **\$32,401,920**

Population: **2,400**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$95,671**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$292,031	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$122	\$291	\$200
Revenue Collected During FY 08:	\$260,283	\$210,363	\$159,468
Expenditures During FY 08:	\$260,313	\$201,884	\$151,722
Per Capita Revenue:	\$108	\$204	\$163
Per Capita Expenditures:	\$108	\$200	\$153
Revenues over (under) Expenditures:	-\$30	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	115.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$299,827	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$125	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$297,921	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$11,293	\$25,697	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Sterling Township and Road & Bridge**

Unit Code: **005/060/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$576,832**

Equalized Assessed Valuation: **\$27,650,688**

Population: **3,500**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$58,393**

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$245,996	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$70	\$291	\$200
Revenue Collected During FY 08:	\$195,867	\$210,363	\$159,468
Expenditures During FY 08:	\$230,545	\$201,884	\$151,722
Per Capita Revenue:	\$56	\$204	\$163
Per Capita Expenditures:	\$66	\$200	\$153
Revenues over (under) Expenditures:	-\$34,678	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	128.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$295,282	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$84	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$54,213	\$11,760	\$
Total Unreserved Funds:	\$295,089	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Vernon Township and Road & Bridge**

Unit Code: **041/110/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,203,600**

Equalized Assessed Valuation: **\$105,300,366**

Population: **14,095**

Employees:

Full Time: **10**

Part Time: **8**

Salaries Paid: **\$339,482**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,030,622	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$73	\$291	\$200
Revenue Collected During FY 08:	\$794,744	\$210,363	\$159,468
Expenditures During FY 08:	\$919,489	\$201,884	\$151,722
Per Capita Revenue:	\$56	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	-\$124,745	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	98.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$905,877	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$64	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$905,877	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$35,665	\$25,697	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Zion Township and Road & Bridge**

Unit Code: **055/110/01** County: **MACON**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$882,780**

Equalized Assessed Valuation: **\$90,099,784**

Population: **6,324**

Employees:

Full Time: **4**

Part Time: **17**

Salaries Paid: **\$133,822**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$705,580	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$112	\$291	\$200
Revenue Collected During FY 08:	\$579,656	\$210,363	\$159,468
Expenditures During FY 08:	\$545,293	\$201,884	\$151,722
Per Capita Revenue:	\$92	\$204	\$163
Per Capita Expenditures:	\$86	\$200	\$153
Revenues over (under) Expenditures:	\$34,363	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	135.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$739,943	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$117	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$997,031	\$45,035	\$
Total Unrestricted Net Assets:	\$252,197	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$101,640	\$25,697	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mulberry Grove Township and Road & Bridge**

Unit Code: **003/050/01** County: **BOND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$157,470**

Equalized Assessed Valuation: **\$10,968,942**

Population: **1,306**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$46,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$244,622	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$187	\$291	\$200
Revenue Collected During FY 08:	\$88,426	\$210,363	\$159,468
Expenditures During FY 08:	\$175,689	\$201,884	\$151,722
Per Capita Revenue:	\$68	\$204	\$163
Per Capita Expenditures:	\$135	\$200	\$153
Revenues over (under) Expenditures:	-\$87,263	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	89.57%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$157,359	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$120	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$157,360	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Munson Township and Road & Bridge**

Unit Code: **037/170/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$207,804**

Equalized Assessed Valuation: **\$7,556,700**

Population: **488**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$32,319**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$187,037	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$383	\$291	\$200
Revenue Collected During FY 08:	\$122,493	\$210,363	\$159,468
Expenditures During FY 08:	\$96,693	\$201,884	\$151,722
Per Capita Revenue:	\$251	\$204	\$163
Per Capita Expenditures:	\$198	\$200	\$153
Revenues over (under) Expenditures:	\$25,800	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	220.12%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$212,837	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$436	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$291,674	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$78,836	\$25,697	\$
Per Capita Debt:	\$162	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murdock Township and Road & Bridge**

Unit Code: **021/060/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$545,288**

Equalized Assessed Valuation: **\$5,842,353**

Population: **267**

Employees:

Full Time: **8**

Part Time: **3**

Salaries Paid: **\$52,900**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$668,666	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$2,504	\$291	\$200
Revenue Collected During FY 08:	\$202,138	\$210,363	\$159,468
Expenditures During FY 08:	\$228,068	\$201,884	\$151,722
Per Capita Revenue:	\$757	\$204	\$163
Per Capita Expenditures:	\$854	\$200	\$153
Revenues over (under) Expenditures:	-\$25,930	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	281.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$642,736	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$2,407	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$642,734	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$11,406	\$25,697	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murphysboro Township and Road & Bridge**

Unit Code: **039/110/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,176,454**

Equalized Assessed Valuation: **\$103,928,737**

Population: **11,195**

Employees:

Full Time: **13**

Part Time: **3**

Salaries Paid: **\$255,196**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,475,874	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$221	\$291	\$200
Revenue Collected During FY 08:	\$804,783	\$210,363	\$159,468
Expenditures During FY 08:	\$707,314	\$201,884	\$151,722
Per Capita Revenue:	\$72	\$204	\$163
Per Capita Expenditures:	\$63	\$200	\$153
Revenues over (under) Expenditures:	\$97,469	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	363.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$2,573,343	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$230	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$916,842	\$45,035	\$
Total Unrestricted Net Assets:	\$1,656,501	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nachusa Township and Road & Bridge**

Unit Code: **052/140/01** County: **LEE**

Fiscal Year End: **4/1/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$65,003**

Equalized Assessed Valuation: **\$11,114,542**

Population: **400**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$1,212**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$48,114	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$120	\$291	\$200
Revenue Collected During FY 08:	\$93,303	\$210,363	\$159,468
Expenditures During FY 08:	\$98,117	\$201,884	\$151,722
Per Capita Revenue:	\$233	\$204	\$163
Per Capita Expenditures:	\$245	\$200	\$153
Revenues over (under) Expenditures:	-\$4,814	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	44.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$43,300	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$108	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$48,114	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$50,000	\$25,697	\$
Per Capita Debt:	\$125	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Nameoki Township and Road & Bridge**

Unit Code: **057/160/01** County: **MADISON**

Fiscal Year End: **3/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,431,669**

Equalized Assessed Valuation: **\$142,550,168**

Population: **12,830**

Employees:

Full Time: **12**

Part Time: **8**

Salaries Paid: **\$493,488**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$332,325	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$26	\$85	\$54
Revenue Collected During FY 08:	\$1,153,006	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,039,361	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$90	\$90	\$62
Per Capita Expenditures:	\$81	\$84	\$55
Revenues over (under) Expenditures:	\$113,645	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	44.64%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$463,970	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$36	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$463,970	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$36,258	\$947,098	\$
Per Capita Debt:	\$3	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Naperville Township and Road & Bridge**

Unit Code: **022/060/01** County: **DUPAGE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,716,911**

Equalized Assessed Valuation: **\$3,736,256,674**

Population: **85,736**

Employees:

Full Time: **20**

Part Time: **5**

Salaries Paid: **\$1,175,603**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,416,346	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$40	\$85	\$54
Revenue Collected During FY 08:	\$3,635,711	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,914,673	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$42	\$90	\$62
Per Capita Expenditures:	\$34	\$84	\$55
Revenues over (under) Expenditures:	\$721,038	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	141.95%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,137,384	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$48	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$12,559	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$3,742,384	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$395,000	\$947,098	\$
Per Capita Debt:	\$5	\$40	\$
General Obligation Debt over EAV:	0.01%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nashville Township and Road & Bridge**

Unit Code: **095/100/01** County: **WASHINGTON**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,007,101**

Equalized Assessed Valuation: **\$52,203,969**

Population: **3,514**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$53,995**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$862,090	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$245	\$291	\$200
Revenue Collected During FY 08:	\$213,436	\$210,363	\$159,468
Expenditures During FY 08:	\$135,198	\$201,884	\$151,722
Per Capita Revenue:	\$61	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$78,238	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	695.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$940,328	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$268	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$940,328	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nauvoo Township and Road & Bridge**

Unit Code: **034/130/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$43,226**

Equalized Assessed Valuation: **\$19,711,189**

Population: **1,300**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$66,632	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$51	\$291	\$200
Revenue Collected During FY 08:	\$28,467	\$210,363	\$159,468
Expenditures During FY 08:	\$33,019	\$201,884	\$151,722
Per Capita Revenue:	\$22	\$204	\$163
Per Capita Expenditures:	\$25	\$200	\$153
Revenues over (under) Expenditures:	-\$4,552	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	183.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$60,521	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$47	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$60,522	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nebraska Township and Road & Bridge**

Unit Code: **053/150/01** County: **LIVINGSTON**

Fiscal Year End: **3/14/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$122,000**

Equalized Assessed Valuation: **\$17,913,337**

Population: **1,494**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$43,658**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$202,751	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$136	\$291	\$200
Revenue Collected During FY 08:	\$155,657	\$210,363	\$159,468
Expenditures During FY 08:	\$131,105	\$201,884	\$151,722
Per Capita Revenue:	\$104	\$204	\$163
Per Capita Expenditures:	\$88	\$200	\$153
Revenues over (under) Expenditures:	\$24,552	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	173.37%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$227,303	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$152	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nelson Township and Road & Bridge**

Unit Code: **052/150/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,259**

Equalized Assessed Valuation: **\$14,971,856**

Population: **857**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$18,242**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$199,488	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$233	\$291	\$200
Revenue Collected During FY 08:	\$95,206	\$210,363	\$159,468
Expenditures During FY 08:	\$74,261	\$201,884	\$151,722
Per Capita Revenue:	\$111	\$204	\$163
Per Capita Expenditures:	\$87	\$200	\$153
Revenues over (under) Expenditures:	\$20,945	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	296.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$220,433	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$257	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Neoga Township and Road & Bridge**

Unit Code: **018/040/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$647,217**

Equalized Assessed Valuation: **\$31,725,725**

Population: **3,318**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$61,957**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$270,016	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$81	\$291	\$200
Revenue Collected During FY 08:	\$282,652	\$210,363	\$159,468
Expenditures During FY 08:	\$265,044	\$201,884	\$151,722
Per Capita Revenue:	\$85	\$204	\$163
Per Capita Expenditures:	\$80	\$200	\$153
Revenues over (under) Expenditures:	\$17,608	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	108.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$287,624	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$87	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$98,703	\$45,035	\$
Total Unrestricted Net Assets:	\$188,921	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nettle Creek Township and Road & Bridge**

Unit Code: **032/130/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,181**

Equalized Assessed Valuation: **\$18,084,550**

Population: **500**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,699**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$274,838	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$550	\$291	\$200
Revenue Collected During FY 08:	\$178,090	\$210,363	\$159,468
Expenditures During FY 08:	\$132,466	\$201,884	\$151,722
Per Capita Revenue:	\$356	\$204	\$163
Per Capita Expenditures:	\$265	\$200	\$153
Revenues over (under) Expenditures:	\$45,624	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	241.92%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$320,462	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$641	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$125,141	\$45,035	\$
Total Unrestricted Net Assets:	\$72,249	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nevada Township and Road & Bridge

Unit Code: 053/160/01 County: LIVINGSTON

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$270,394

Equalized Assessed Valuation: \$6,979,558

Population: 1,250

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$31,308

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$157,409	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$126	\$291	\$200
Revenue Collected During FY 08:	\$97,888	\$210,363	\$159,468
Expenditures During FY 08:	\$117,496	\$201,884	\$151,722
Per Capita Revenue:	\$78	\$204	\$163
Per Capita Expenditures:	\$94	\$200	\$153
Revenues over (under) Expenditures:	-\$19,608	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	117.28%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$137,801	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$110	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$280,398	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Athens Township and Road & Bridge**

Unit Code: **088/140/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$677,566**

Equalized Assessed Valuation: **\$33,094,054**

Population: **2,620**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$63,864**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$669,056	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$255	\$291	\$200
Revenue Collected During FY 08:	\$242,623	\$210,363	\$159,468
Expenditures During FY 08:	\$188,990	\$201,884	\$151,722
Per Capita Revenue:	\$93	\$204	\$163
Per Capita Expenditures:	\$72	\$200	\$153
Revenues over (under) Expenditures:	\$53,633	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	382.40%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$722,689	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$276	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$377,459	\$45,035	\$
Total Unrestricted Net Assets:	\$345,230	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Berlin Township and Road & Bridge**

Unit Code: **083/200/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,646**

Equalized Assessed Valuation: **\$20,638,318**

Population: **1,200**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$30,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$133,543	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$111	\$291	\$200
Revenue Collected During FY 08:	\$195,549	\$210,363	\$159,468
Expenditures During FY 08:	\$103,572	\$201,884	\$151,722
Per Capita Revenue:	\$163	\$204	\$163
Per Capita Expenditures:	\$86	\$200	\$153
Revenues over (under) Expenditures:	\$91,977	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	217.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$225,520	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$79,066	\$45,035	\$
Total Unrestricted Net Assets:	\$146,454	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Boston Township and Road & Bridge**

Unit Code: **066/080/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,792**

Equalized Assessed Valuation: **\$10,558,658**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$41,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$145,700	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$143,917	\$210,363	\$159,468
Expenditures During FY 08:	\$91,821	\$201,884	\$151,722
Per Capita Revenue:	\$119	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$52,096	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	215.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$197,796	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$164	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$197,796	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Douglas Township and Road & Bridge**

Unit Code: **057/170/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$249,890**

Equalized Assessed Valuation: **\$5,674,668**

Population: **579**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$30,398**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$192,308	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$332	\$291	\$200
Revenue Collected During FY 08:	\$110,605	\$210,363	\$159,468
Expenditures During FY 08:	\$87,373	\$201,884	\$151,722
Per Capita Revenue:	\$191	\$204	\$163
Per Capita Expenditures:	\$151	\$200	\$153
Revenues over (under) Expenditures:	\$23,232	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	246.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$215,545	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$372	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$215,545	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Haven Township and Road & Bridge**

Unit Code: **030/060/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$71,800**

Equalized Assessed Valuation: **\$3,242,085**

Population: **528**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$20,934**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$132,196	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$250	\$291	\$200
Revenue Collected During FY 08:	\$50,788	\$210,363	\$159,468
Expenditures During FY 08:	\$54,979	\$201,884	\$151,722
Per Capita Revenue:	\$96	\$204	\$163
Per Capita Expenditures:	\$104	\$200	\$153
Revenues over (under) Expenditures:	-\$4,191	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	232.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$128,005	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$242	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$73,091	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **New Lenox Township and Road & Bridge**

Unit Code: **099/140/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,559,501**

Equalized Assessed Valuation: **\$1,337,649,022**

Population: **46,000**

Employees:

Full Time: **12**

Part Time: **6**

Salaries Paid: **\$691,287**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$4,008,073	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$87	\$85	\$54
Revenue Collected During FY 08:	\$2,814,776	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,970,790	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$61	\$90	\$62
Per Capita Expenditures:	\$43	\$84	\$55
Revenues over (under) Expenditures:	\$843,986	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	246.20%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,852,059	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$105	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,747,891	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$887,178	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$2,780,537	\$947,098	\$
Per Capita Debt:	\$60	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Salem Township and Road & Bridge**

Unit Code: **062/130/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$260,142**

Equalized Assessed Valuation: **\$8,131,429**

Population: **474**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$54,447**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$103,482	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$218	\$291	\$200
Revenue Collected During FY 08:	\$153,892	\$210,363	\$159,468
Expenditures During FY 08:	\$145,949	\$201,884	\$151,722
Per Capita Revenue:	\$325	\$204	\$163
Per Capita Expenditures:	\$308	\$200	\$153
Revenues over (under) Expenditures:	\$7,943	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	76.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$111,425	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$235	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$111,425	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$24,401	\$25,697	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Salem Township and Road & Bridge**

Unit Code: **075/170/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$213,345**

Equalized Assessed Valuation: **\$5,287,551**

Population: **651**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$28,597**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$112,664	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$173	\$291	\$200
Revenue Collected During FY 08:	\$198,824	\$210,363	\$159,468
Expenditures During FY 08:	\$168,660	\$201,884	\$151,722
Per Capita Revenue:	\$305	\$204	\$163
Per Capita Expenditures:	\$259	\$200	\$153
Revenues over (under) Expenditures:	\$30,164	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	84.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$142,828	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$219	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$142,829	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Trier Township

Unit Code: 016/130/01

County: COOK

Fiscal Year End:

2/28/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$2,171,930

Equalized Assessed Valuation:

\$5,651,063,910

Population:

56,716

Employees:

Full Time:

6

Part Time:

9

Salaries Paid:

\$364,918

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,158,299	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$38	\$85	\$54
Revenue Collected During FY 08:	\$1,943,932	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,854,235	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$34	\$90	\$62
Per Capita Expenditures:	\$33	\$84	\$55
Revenues over (under) Expenditures:	\$89,697	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	121.24%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,247,996	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$40	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$375,486	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,872,510	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newburg Township and Road & Bridge**

Unit Code: **075/160/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,318**

Equalized Assessed Valuation: **\$12,079,582**

Population: **500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$29,912**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$115,039	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$230	\$291	\$200
Revenue Collected During FY 08:	\$152,754	\$210,363	\$159,468
Expenditures During FY 08:	\$175,747	\$201,884	\$151,722
Per Capita Revenue:	\$306	\$204	\$163
Per Capita Expenditures:	\$351	\$200	\$153
Revenues over (under) Expenditures:	-\$22,993	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	52.37%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$92,046	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$184	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$92,046	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$9,375	\$25,697	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newcomb Township and Road & Bridge**

Unit Code: **010/160/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$918,330**

Equalized Assessed Valuation: **\$33,425,216**

Population: **1,262**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$109,452**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$520,952	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$413	\$291	\$200
Revenue Collected During FY 08:	\$447,609	\$210,363	\$159,468
Expenditures During FY 08:	\$424,227	\$201,884	\$151,722
Per Capita Revenue:	\$355	\$204	\$163
Per Capita Expenditures:	\$336	\$200	\$153
Revenues over (under) Expenditures:	\$23,382	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	128.31%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$544,334	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$431	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$544,334	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newell Township and Road & Bridge**

Unit Code: **092/130/01** County: **VERMILION**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,834,030**

Equalized Assessed Valuation: **\$213,518,846**

Population: **15,000**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$334,575**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,225,622	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$82	\$291	\$200
Revenue Collected During FY 08:	\$816,543	\$210,363	\$159,468
Expenditures During FY 08:	\$632,584	\$201,884	\$151,722
Per Capita Revenue:	\$54	\$204	\$163
Per Capita Expenditures:	\$42	\$200	\$153
Revenues over (under) Expenditures:	\$183,959	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	222.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,409,581	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$94	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,274,534	\$45,035	\$
Total Unrestricted Net Assets:	\$135,047	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$138,561	\$25,697	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newman Township and Road & Bridge**

Unit Code: **021/070/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$367,318**

Equalized Assessed Valuation: **\$14,347,766**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$63,711**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$218,108	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$182	\$291	\$200
Revenue Collected During FY 08:	\$249,819	\$210,363	\$159,468
Expenditures During FY 08:	\$242,565	\$201,884	\$151,722
Per Capita Revenue:	\$208	\$204	\$163
Per Capita Expenditures:	\$202	\$200	\$153
Revenues over (under) Expenditures:	\$7,254	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	92.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$223,362	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$186	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$223,362	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$58,462	\$25,697	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newmansville Township and Road & Bridge**

Unit Code: **009/070/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$48,662**

Equalized Assessed Valuation: **\$1,478,015**

Population: **64**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$9,515**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$14,842	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$232	\$291	\$200
Revenue Collected During FY 08:	\$15,755	\$210,363	\$159,468
Expenditures During FY 08:	\$12,753	\$201,884	\$151,722
Per Capita Revenue:	\$246	\$204	\$163
Per Capita Expenditures:	\$199	\$200	\$153
Revenues over (under) Expenditures:	\$3,002	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	145.80%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$18,594	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$291	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$18,595	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$18,896	\$25,697	\$
Per Capita Debt:	\$295	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newport Township and Road & Bridge**

Unit Code: **049/110/01** County: **LAKE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,049,662**

Equalized Assessed Valuation: **\$248,645,009**

Population: **5,022**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$245,528**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,527,282	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$304	\$291	\$200
Revenue Collected During FY 08:	\$831,608	\$210,363	\$159,468
Expenditures During FY 08:	\$855,249	\$201,884	\$151,722
Per Capita Revenue:	\$166	\$204	\$163
Per Capita Expenditures:	\$170	\$200	\$153
Revenues over (under) Expenditures:	-\$23,641	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	175.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,503,641	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$299	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,249,168	\$45,035	\$
Total Unrestricted Net Assets:	\$254,473	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newton Township and Road & Bridge**

Unit Code: **098/160/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$99,019**

Equalized Assessed Valuation: **\$7,952,150**

Population: **425**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$36,950**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$98,187	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$231	\$291	\$200
Revenue Collected During FY 08:	\$123,160	\$210,363	\$159,468
Expenditures During FY 08:	\$106,897	\$201,884	\$151,722
Per Capita Revenue:	\$290	\$204	\$163
Per Capita Expenditures:	\$252	\$200	\$153
Revenues over (under) Expenditures:	\$16,263	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	107.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$114,450	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$269	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$190,184	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newtown Township and Road & Bridge**

Unit Code: **053/170/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$839,732**

Equalized Assessed Valuation: **\$13,060,223**

Population: **723**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$39,846**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$578,069	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$800	\$291	\$200
Revenue Collected During FY 08:	\$151,229	\$210,363	\$159,468
Expenditures During FY 08:	\$343,348	\$201,884	\$151,722
Per Capita Revenue:	\$209	\$204	\$163
Per Capita Expenditures:	\$475	\$200	\$153
Revenues over (under) Expenditures:	-\$192,119	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	128.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$441,897	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$611	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$125,517	\$45,035	\$
Total Unrestricted Net Assets:	\$316,380	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Niantic Township and Road & Bridge**

Unit Code: **055/120/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$127,000**

Equalized Assessed Valuation: **\$12,574,368**

Population: **950**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$30,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$109,621	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$115	\$291	\$200
Revenue Collected During FY 08:	\$128,121	\$210,363	\$159,468
Expenditures During FY 08:	\$111,324	\$201,884	\$151,722
Per Capita Revenue:	\$135	\$204	\$163
Per Capita Expenditures:	\$117	\$200	\$153
Revenues over (under) Expenditures:	\$16,797	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	113.56%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$126,418	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$133	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$115,084	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,427,258	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$14	\$85	\$54
Revenue Collected During FY 08:	\$2,090,710	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,057,134	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$20	\$90	\$62
Per Capita Expenditures:	\$20	\$84	\$55
Revenues over (under) Expenditures:	\$33,576	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	71.01%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,460,834	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$14	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,460,834	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nilwood Township and Road & Bridge**

Unit Code: **056/150/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,000**

Equalized Assessed Valuation: **\$9,141,615**

Population: **3,000**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$37,291**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$149,634	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$50	\$291	\$200
Revenue Collected During FY 08:	\$160,651	\$210,363	\$159,468
Expenditures During FY 08:	\$147,762	\$201,884	\$151,722
Per Capita Revenue:	\$54	\$204	\$163
Per Capita Expenditures:	\$49	\$200	\$153
Revenues over (under) Expenditures:	\$12,889	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	109.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$162,523	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$54	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$143,743	\$45,035	\$
Total Unrestricted Net Assets:	\$18,780	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Noble Township and Road & Bridge

Unit Code: 080/070/01 County: RICHLAND

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$176,000

Equalized Assessed Valuation: \$11,754,000

Population: 300

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$59,538

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$147,539	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$492	\$291	\$200
Revenue Collected During FY 08:	\$181,250	\$210,363	\$159,468
Expenditures During FY 08:	\$170,524	\$201,884	\$151,722
Per Capita Revenue:	\$604	\$204	\$163
Per Capita Expenditures:	\$568	\$200	\$153
Revenues over (under) Expenditures:	\$10,726	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	92.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$158,265	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$528	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$37,200	\$45,035	\$
Total Unrestricted Net Assets:	\$89,353	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nokomis Township and Road & Bridge**

Unit Code: **068/100/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,800**

Equalized Assessed Valuation: **\$19,210,696**

Population: **3,079**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$88,839**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$320,412	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$104	\$291	\$200
Revenue Collected During FY 08:	\$304,759	\$210,363	\$159,468
Expenditures During FY 08:	\$292,248	\$201,884	\$151,722
Per Capita Revenue:	\$99	\$204	\$163
Per Capita Expenditures:	\$95	\$200	\$153
Revenues over (under) Expenditures:	\$12,511	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	124.53%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$363,923	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$118	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$363,923	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nora Township and Road & Bridge

Unit Code: 043/110/01 County: JO DAVIESS

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$161,792

Equalized Assessed Valuation: \$6,047,981

Population: 404

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$25,901

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$78,672	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$195	\$291	\$200
Revenue Collected During FY 08:	\$141,141	\$210,363	\$159,468
Expenditures During FY 08:	\$152,676	\$201,884	\$151,722
Per Capita Revenue:	\$349	\$204	\$163
Per Capita Expenditures:	\$378	\$200	\$153
Revenues over (under) Expenditures:	-\$11,535	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	43.97%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$67,137	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$166	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$34,290	\$45,035	\$
Total Unrestricted Net Assets:	\$32,847	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$43,144	\$25,697	\$
Per Capita Debt:	\$107	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Normal Township and Road & Bridge**

Unit Code: **064/250/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,054,220**

Equalized Assessed Valuation: **\$715,367,608**

Population: **56,000**

Employees:

Full Time: **7**

Part Time: **16**

Salaries Paid: **\$506,936**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,405,623	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$1,339,099	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,142,108	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$24	\$90	\$62
Per Capita Expenditures:	\$20	\$84	\$55
Revenues over (under) Expenditures:	\$196,991	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	140.32%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,602,614	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$29	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,000	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,592,614	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norman Township and Road & Bridge**

Unit Code: **032/140/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$696,238**

Equalized Assessed Valuation: **\$16,333,969**

Population: **225**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$17,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$348,987	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,551	\$291	\$200
Revenue Collected During FY 08:	\$132,609	\$210,363	\$159,468
Expenditures During FY 08:	\$493,092	\$201,884	\$151,722
Per Capita Revenue:	\$589	\$204	\$163
Per Capita Expenditures:	\$2,192	\$200	\$153
Revenues over (under) Expenditures:	-\$360,483	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	43.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$213,504	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$949	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$94,444	\$45,035	\$
Total Unrestricted Net Assets:	\$119,059	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$225,000	\$25,697	\$
Per Capita Debt:	\$1,000	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Fork Township and Road & Bridge**

Unit Code: **030/070/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$94,630**

Equalized Assessed Valuation: **\$5,769,705**

Population: **540**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$35,036**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$55,170	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$102	\$291	\$200
Revenue Collected During FY 08:	\$75,757	\$210,363	\$159,468
Expenditures During FY 08:	\$70,761	\$201,884	\$151,722
Per Capita Revenue:	\$140	\$204	\$163
Per Capita Expenditures:	\$131	\$200	\$153
Revenues over (under) Expenditures:	\$4,996	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	85.03%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$60,166	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$111	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$313	\$11,760	\$
Total Unreserved Funds:	\$37,523	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,330	\$25,697	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Henderson Township and Road & Bridge

Unit Code: 066/090/01 County: MERCER

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$175,442

Equalized Assessed Valuation: \$6,145,830

Population: 444

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$32,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$148,825	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$335	\$291	\$200
Revenue Collected During FY 08:	\$118,949	\$210,363	\$159,468
Expenditures During FY 08:	\$141,827	\$201,884	\$151,722
Per Capita Revenue:	\$268	\$204	\$163
Per Capita Expenditures:	\$319	\$200	\$153
Revenues over (under) Expenditures:	-\$22,878	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	88.80%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$125,947	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$284	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$125,997	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$28,533	\$25,697	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Litchfield Township and Road & Bridge**

Unit Code: **068/110/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$513,600**

Equalized Assessed Valuation: **\$79,300,995**

Population: **5,101**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$101,915**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$234,691	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$46	\$291	\$200
Revenue Collected During FY 08:	\$320,538	\$210,363	\$159,468
Expenditures During FY 08:	\$223,184	\$201,884	\$151,722
Per Capita Revenue:	\$63	\$204	\$163
Per Capita Expenditures:	\$44	\$200	\$153
Revenues over (under) Expenditures:	\$97,354	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	148.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$332,045	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$65	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$332,045	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Muddy Township and Road & Bridge**

Unit Code: **040/060/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$144,840**

Equalized Assessed Valuation: **\$8,746,449**

Population: **765**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$52,975**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$167,897	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$219	\$291	\$200
Revenue Collected During FY 08:	\$160,235	\$210,363	\$159,468
Expenditures During FY 08:	\$244,088	\$201,884	\$151,722
Per Capita Revenue:	\$209	\$204	\$163
Per Capita Expenditures:	\$319	\$200	\$153
Revenues over (under) Expenditures:	-\$83,853	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	61.06%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$149,044	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$195	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$149,044	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$99,010	\$25,697	\$
Per Capita Debt:	\$129	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 County: COLES

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$296,410

Equalized Assessed Valuation: \$14,543,916

Population: 918

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: \$46,007

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$137,188	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$149	\$291	\$200
Revenue Collected During FY 08:	\$313,169	\$210,363	\$159,468
Expenditures During FY 08:	\$277,347	\$201,884	\$151,722
Per Capita Revenue:	\$341	\$204	\$163
Per Capita Expenditures:	\$302	\$200	\$153
Revenues over (under) Expenditures:	\$35,822	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	62.38%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$173,010	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$173,010	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$139,037	\$25,697	\$
Per Capita Debt:	\$151	\$24	\$
General Obligation Debt over EAV:	0.48%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Otter Township and Road & Bridge

Unit Code: 056/160/01 County: MACOUPIN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$177,235

Equalized Assessed Valuation: \$13,500,000

Population: 750

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$30,000

Blended Component Units

Number Submitted = 2

Road & Bridge

Special Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$265,777	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$354	\$291	\$200
Revenue Collected During FY 08:	\$193,387	\$210,363	\$159,468
Expenditures During FY 08:	\$177,235	\$201,884	\$151,722
Per Capita Revenue:	\$258	\$204	\$163
Per Capita Expenditures:	\$236	\$200	\$153
Revenues over (under) Expenditures:	\$16,152	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	159.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$281,929	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$376	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$526,118	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Palmyra Township and Road & Bridge**

Unit Code: **056/170/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$269,262**

Equalized Assessed Valuation: **\$10,224,881**

Population: **950**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$36,147**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$366,518	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$386	\$291	\$200
Revenue Collected During FY 08:	\$177,744	\$210,363	\$159,468
Expenditures During FY 08:	\$145,461	\$201,884	\$151,722
Per Capita Revenue:	\$187	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	\$32,283	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	274.16%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$398,801	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$420	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$191,859	\$11,760	\$
Total Unreserved Funds:	\$206,942	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Northeast Township and Road & Bridge**

Unit Code: **001/180/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$155,521**

Equalized Assessed Valuation: **\$9,288,732**

Population: **998**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$35,584**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$115,684	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$116	\$291	\$200
Revenue Collected During FY 08:	\$114,159	\$210,363	\$159,468
Expenditures During FY 08:	\$92,928	\$201,884	\$151,722
Per Capita Revenue:	\$114	\$204	\$163
Per Capita Expenditures:	\$93	\$200	\$153
Revenues over (under) Expenditures:	\$21,231	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	147.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$136,915	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$137	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$60,682	\$11,760	\$
Total Unreserved Funds:	\$76,232	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Township and Road & Bridge

Unit Code: 028/100/01 County: FRANKLIN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$171,050

Equalized Assessed Valuation: \$4,153,202

Population: 458

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$28,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$43,312	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$95	\$291	\$200
Revenue Collected During FY 08:	\$88,663	\$210,363	\$159,468
Expenditures During FY 08:	\$83,357	\$201,884	\$151,722
Per Capita Revenue:	\$194	\$204	\$163
Per Capita Expenditures:	\$182	\$200	\$153
Revenues over (under) Expenditures:	\$5,306	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	58.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$48,618	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$106	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$39,225	\$45,035	\$
Total Unrestricted Net Assets:	\$9,393	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Northfield Township and Road & Bridge**

Unit Code: **016/150/01** County: **COOK**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,114,519**

Equalized Assessed Valuation: **\$5,440,319,092**

Population: **82,800**

Employees:

Full Time: **14**

Part Time: **8**

Salaries Paid: **\$880,983**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,037,097	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$2,568,086	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,601,600	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$31	\$90	\$62
Per Capita Expenditures:	\$31	\$84	\$55
Revenues over (under) Expenditures:	-\$33,514	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	86.05%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,238,583	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$27	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$903,786	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,395,966	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$34,590	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$2,784,281	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$34	\$19	\$
Revenue Collected During FY 08:	\$453,735	\$102,059	\$
Expenditures During FY 08:	\$208,895	\$83,964	\$
Per Capita Revenue:	\$5	\$4	\$
Per Capita Expenditures:	\$3	\$3	\$
Operating Income (loss):	\$244,840	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	1450.07%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$3,029,121	\$511,862	\$
Per Capita Ending Retained Earnings:	\$37	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Northville Township and Road & Bridge**

Unit Code: **050/230/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,066,971**

Equalized Assessed Valuation: **\$210,135,909**

Population: **11,054**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$83,128**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$691,630	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$63	\$291	\$200
Revenue Collected During FY 08:	\$501,105	\$210,363	\$159,468
Expenditures During FY 08:	\$421,572	\$201,884	\$151,722
Per Capita Revenue:	\$45	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$79,533	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	182.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$771,163	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$70	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$771,163	\$45,035	\$
Total Unrestricted Net Assets:	\$334,895	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norton Township and Road & Bridge**

Unit Code: **046/090/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,195**

Equalized Assessed Valuation: **\$17,690,546**

Population: **1,067**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$45,016**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$256,009	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$240	\$291	\$200
Revenue Collected During FY 08:	\$278,789	\$210,363	\$159,468
Expenditures During FY 08:	\$363,449	\$201,884	\$151,722
Per Capita Revenue:	\$261	\$204	\$163
Per Capita Expenditures:	\$341	\$200	\$153
Revenues over (under) Expenditures:	-\$84,660	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	62.28%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$226,349	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$212	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$106,109	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$55,000	\$25,697	\$
Per Capita Debt:	\$52	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norwood Park Township and Road & Bridge**

Unit Code: **016/160/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,083,309**

Equalized Assessed Valuation: **\$1,046,642,604**

Population: **26,090**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$250,915**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,264,005	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$48	\$291	\$200
Revenue Collected During FY 08:	\$635,054	\$210,363	\$159,468
Expenditures During FY 08:	\$557,379	\$201,884	\$151,722
Per Capita Revenue:	\$24	\$204	\$163
Per Capita Expenditures:	\$21	\$200	\$153
Revenues over (under) Expenditures:	\$77,675	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	240.71%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,341,680	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$51	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$1,341,681	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Nunda Township and Road & Bridge**

Unit Code: **063/140/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,490,556**

Equalized Assessed Valuation: **\$1,395,512,481**

Population: **37,900**

Employees:

Full Time: **23**

Part Time: **5**

Salaries Paid: **\$1,449,186**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$789,702	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$21	\$85	\$54
Revenue Collected During FY 08:	\$2,050,992	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,296,411	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$54	\$90	\$62
Per Capita Expenditures:	\$61	\$84	\$55
Revenues over (under) Expenditures:	-\$245,419	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	29.02%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$666,428	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$18	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$5,195	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,308,929	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$992,787	\$947,098	\$
Per Capita Debt:	\$26	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Oak Park Township**

Unit Code: **016/170/01**

County: **COOK**

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$5,503,560

Equalized Assessed Valuation:

\$1,485,829,469

Population:

50,824

Employees:

Full Time:

28

Part Time:

24

Salaries Paid:

\$1,669,193

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$4,090,758	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$80	\$85	\$54
Revenue Collected During FY 08:	\$5,034,604	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,799,936	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$99	\$90	\$62
Per Capita Expenditures:	\$94	\$84	\$55
Revenues over (under) Expenditures:	\$234,668	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	89.31%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,286,717	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$84	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$4,216,432	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$70,285	\$947,098	\$
Per Capita Debt:	\$1	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakdale Township and Road & Bridge**

Unit Code: **095/110/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,435**

Equalized Assessed Valuation: **\$6,004,146**

Population: **643**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,081**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$122,585	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$191	\$291	\$200
Revenue Collected During FY 08:	\$67,653	\$210,363	\$159,468
Expenditures During FY 08:	\$41,183	\$201,884	\$151,722
Per Capita Revenue:	\$105	\$204	\$163
Per Capita Expenditures:	\$64	\$200	\$153
Revenues over (under) Expenditures:	\$26,470	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	361.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$149,055	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$232	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$132,011	\$45,035	\$
Total Unrestricted Net Assets:	\$17,044	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakley Township and Road & Bridge**

Unit Code: **055/130/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,930**

Equalized Assessed Valuation: **\$20,292,681**

Population: **1,133**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$71,223**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$173,312	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$153	\$291	\$200
Revenue Collected During FY 08:	\$306,107	\$210,363	\$159,468
Expenditures During FY 08:	\$262,875	\$201,884	\$151,722
Per Capita Revenue:	\$270	\$204	\$163
Per Capita Expenditures:	\$232	\$200	\$153
Revenues over (under) Expenditures:	\$43,232	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	82.38%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$216,544	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$191	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,343	\$45,035	\$
Total Unrestricted Net Assets:	\$74,201	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$8,988	\$25,697	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakwood Township and Road & Bridge**

Unit Code: **092/140/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$567,744**

Equalized Assessed Valuation: **\$43,572,153**

Population: **3,929**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$117,994**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$404,887	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$103	\$291	\$200
Revenue Collected During FY 08:	\$393,488	\$210,363	\$159,468
Expenditures During FY 08:	\$324,861	\$201,884	\$151,722
Per Capita Revenue:	\$100	\$204	\$163
Per Capita Expenditures:	\$83	\$200	\$153
Revenues over (under) Expenditures:	\$68,627	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	145.76%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$473,514	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$121	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$473,514	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oblong Township and Road & Bridge**

Unit Code: **017/070/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$382,850**

Equalized Assessed Valuation: **\$21,926,199**

Population: **2,918**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$111,541**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$221,587	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$76	\$291	\$200
Revenue Collected During FY 08:	\$285,181	\$210,363	\$159,468
Expenditures During FY 08:	\$280,514	\$201,884	\$151,722
Per Capita Revenue:	\$98	\$204	\$163
Per Capita Expenditures:	\$96	\$200	\$153
Revenues over (under) Expenditures:	\$4,667	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	80.66%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$226,254	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$78	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$226,254	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$66,980	\$25,697	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oconee Township and Road & Bridge**

Unit Code: **086/110/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,125**

Equalized Assessed Valuation: **\$11,861,526**

Population: **848**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$45,568**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$191,893	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$226	\$291	\$200
Revenue Collected During FY 08:	\$138,862	\$210,363	\$159,468
Expenditures During FY 08:	\$245,892	\$201,884	\$151,722
Per Capita Revenue:	\$164	\$204	\$163
Per Capita Expenditures:	\$290	\$200	\$153
Revenues over (under) Expenditures:	-\$107,030	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	77.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,373	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$226	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,550	\$45,035	\$
Total Unrestricted Net Assets:	\$188,823	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$170,513	\$25,697	\$
Per Capita Debt:	\$201	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Odell Township and Road & Bridge**

Unit Code: **053/180/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$203,014**

Equalized Assessed Valuation: **\$18,277,832**

Population: **1,015**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$26,424**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$202,045	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$199	\$291	\$200
Revenue Collected During FY 08:	\$126,616	\$210,363	\$159,468
Expenditures During FY 08:	\$101,564	\$201,884	\$151,722
Per Capita Revenue:	\$125	\$204	\$163
Per Capita Expenditures:	\$100	\$200	\$153
Revenues over (under) Expenditures:	\$25,052	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	223.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$227,097	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$224	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$227,098	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Odin Township and Road & Bridge**

Unit Code: **058/090/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$183,800**

Equalized Assessed Valuation: **\$9,745,073**

Population: **1,711**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$29,884**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$181,642	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$106	\$291	\$200
Revenue Collected During FY 08:	\$108,800	\$210,363	\$159,468
Expenditures During FY 08:	\$111,665	\$201,884	\$151,722
Per Capita Revenue:	\$64	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	-\$2,865	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	160.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$178,777	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$104	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$178,777	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **O'Fallon Township and Road & Bridge**

Unit Code: **088/150/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$3,096,835**

Equalized Assessed Valuation: **\$474,893,579**

Population: **21,859**

Employees:

Full Time: **14**

Part Time: **13**

Salaries Paid: **\$344,428**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,729,917	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$79	\$85	\$54
Revenue Collected During FY 08:	\$1,625,463	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,755,556	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$74	\$90	\$62
Per Capita Expenditures:	\$80	\$84	\$55
Revenues over (under) Expenditures:	-\$130,093	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	91.13%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,599,824	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$73	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$1,599,824	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ogden Township and Road & Bridge**

Unit Code: **010/170/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$987,446**

Equalized Assessed Valuation: **\$30,854,417**

Population: **1,601**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$62,320**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$618,474	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$386	\$291	\$200
Revenue Collected During FY 08:	\$281,020	\$210,363	\$159,468
Expenditures During FY 08:	\$250,075	\$201,884	\$151,722
Per Capita Revenue:	\$176	\$204	\$163
Per Capita Expenditures:	\$156	\$200	\$153
Revenues over (under) Expenditures:	\$30,945	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	259.69%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$649,419	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$406	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$649,419	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ohio Township and Road & Bridge**

Unit Code: **006/190/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$274,400**

Equalized Assessed Valuation: **\$10,650,812**

Population: **897**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$32,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$261,722	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$292	\$291	\$200
Revenue Collected During FY 08:	\$156,525	\$210,363	\$159,468
Expenditures During FY 08:	\$170,538	\$201,884	\$151,722
Per Capita Revenue:	\$174	\$204	\$163
Per Capita Expenditures:	\$190	\$200	\$153
Revenues over (under) Expenditures:	-\$14,013	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	324.21%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$552,901	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$616	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$552,901	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$16,993	\$25,697	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ohio Grove Township and Road & Bridge**

Unit Code: **066/100/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$231,874**

Equalized Assessed Valuation: **\$7,320,581**

Population: **300**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$32,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$171,655	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$572	\$291	\$200
Revenue Collected During FY 08:	\$144,902	\$210,363	\$159,468
Expenditures During FY 08:	\$143,160	\$201,884	\$151,722
Per Capita Revenue:	\$483	\$204	\$163
Per Capita Expenditures:	\$477	\$200	\$153
Revenues over (under) Expenditures:	\$1,742	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	121.12%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$173,397	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$578	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$173,397	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$51,083	\$25,697	\$
Per Capita Debt:	\$170	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 County: SHELBY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,375

Equalized Assessed Valuation: \$18,305,337

Population: 857

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$26,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$249,432	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$291	\$291	\$200
Revenue Collected During FY 08:	\$108,356	\$210,363	\$159,468
Expenditures During FY 08:	\$74,031	\$201,884	\$151,722
Per Capita Revenue:	\$126	\$204	\$163
Per Capita Expenditures:	\$86	\$200	\$153
Revenues over (under) Expenditures:	\$34,325	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	383.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$283,757	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$331	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$38,966	\$45,035	\$
Total Unrestricted Net Assets:	\$244,791	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Okawville Township and Road & Bridge**

Unit Code: **095/120/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$201,150**

Equalized Assessed Valuation: **\$27,759,898**

Population: **1,977**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$42,176**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$73,434	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$37	\$291	\$200
Revenue Collected During FY 08:	\$128,598	\$210,363	\$159,468
Expenditures During FY 08:	\$122,383	\$201,884	\$151,722
Per Capita Revenue:	\$65	\$204	\$163
Per Capita Expenditures:	\$62	\$200	\$153
Revenues over (under) Expenditures:	\$6,215	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	65.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$79,649	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$40	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$9,000	\$11,760	\$
Total Unreserved Funds:	\$70,649	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Old Ripley Township and Road & Bridge**

Unit Code: **003/060/01** County: **BOND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,081**

Equalized Assessed Valuation: **\$9,140,242**

Population: **784**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$49,675**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$88,030	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$112	\$291	\$200
Revenue Collected During FY 08:	\$125,712	\$210,363	\$159,468
Expenditures During FY 08:	\$88,454	\$201,884	\$151,722
Per Capita Revenue:	\$160	\$204	\$163
Per Capita Expenditures:	\$113	\$200	\$153
Revenues over (under) Expenditures:	\$37,258	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	141.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$125,288	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$160	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$159,192	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$16,835	\$25,697	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Old Town Township and Road & Bridge**

Unit Code: **064/260/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,772,588**

Equalized Assessed Valuation: **\$99,219,067**

Population: **2,362**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$78,466**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,304,151	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$552	\$291	\$200
Revenue Collected During FY 08:	\$500,808	\$210,363	\$159,468
Expenditures During FY 08:	\$155,264	\$201,884	\$151,722
Per Capita Revenue:	\$212	\$204	\$163
Per Capita Expenditures:	\$66	\$200	\$153
Revenues over (under) Expenditures:	\$345,544	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	1062.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,649,695	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$698	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$1,649,695	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Olio Township and Road & Bridge**

Unit Code: **102/110/01**

County: **WOODFORD**

Fiscal Year End:

3/31/2008

Accounting Method:

Cash

Appropriation or Budget:

\$362,589

Equalized Assessed Valuation:

\$63,531,258

Population:

4,871

Employees:

Full Time:

Part Time:

4

Salaries Paid:

\$81,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$858,858	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$176	\$291	\$200
Revenue Collected During FY 08:	\$424,049	\$210,363	\$159,468
Expenditures During FY 08:	\$359,316	\$201,884	\$151,722
Per Capita Revenue:	\$87	\$204	\$163
Per Capita Expenditures:	\$74	\$200	\$153
Revenues over (under) Expenditures:	\$64,733	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	257.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$923,591	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$190	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$923,591	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Township and Road & Bridge

Unit Code: 057/180/01 County: MADISON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$261,043

Equalized Assessed Valuation: \$21,477,828

Population: 1,746

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$60,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$167,862	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$96	\$291	\$200
Revenue Collected During FY 08:	\$259,062	\$210,363	\$159,468
Expenditures During FY 08:	\$235,887	\$201,884	\$151,722
Per Capita Revenue:	\$148	\$204	\$163
Per Capita Expenditures:	\$135	\$200	\$153
Revenues over (under) Expenditures:	\$23,175	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	80.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,037	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$109	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$30,567	\$11,760	\$
Total Unreserved Funds:	\$199,424	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Olney Township and Road & Bridge**

Unit Code: **080/080/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$925,440**

Equalized Assessed Valuation: **\$116,039,575**

Population: **9,883**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$170,837**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$756,280	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$77	\$291	\$200
Revenue Collected During FY 08:	\$599,145	\$210,363	\$159,468
Expenditures During FY 08:	\$449,778	\$201,884	\$151,722
Per Capita Revenue:	\$61	\$204	\$163
Per Capita Expenditures:	\$46	\$200	\$153
Revenues over (under) Expenditures:	\$149,367	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	201.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$905,647	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$92	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$905,647	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omaha Township and Road & Bridge**

Unit Code: **030/080/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$85,935**

Equalized Assessed Valuation: **\$2,291,930**

Population: **490**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$16,829**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$74,163	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$151	\$291	\$200
Revenue Collected During FY 08:	\$40,178	\$210,363	\$159,468
Expenditures During FY 08:	\$42,351	\$201,884	\$151,722
Per Capita Revenue:	\$82	\$204	\$163
Per Capita Expenditures:	\$86	\$200	\$153
Revenues over (under) Expenditures:	-\$2,173	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	169.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$71,990	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$147	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$238	\$11,760	\$
Total Unreserved Funds:	\$71,752	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omega Township and Road & Bridge**

Unit Code: **058/100/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,845**

Equalized Assessed Valuation: **\$5,037,837**

Population: **471**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$24,499**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$77,484	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$165	\$291	\$200
Revenue Collected During FY 08:	\$76,161	\$210,363	\$159,468
Expenditures During FY 08:	\$73,436	\$201,884	\$151,722
Per Capita Revenue:	\$162	\$204	\$163
Per Capita Expenditures:	\$156	\$200	\$153
Revenues over (under) Expenditures:	\$2,725	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	109.22%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$80,209	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$170	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$80,207	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$7,139	\$25,697	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omphghent Township and Road & Bridge**

Unit Code: **057/190/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$372,308**

Equalized Assessed Valuation: **\$33,150,118**

Population: **2,044**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$97,731**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$306,000	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$150	\$291	\$200
Revenue Collected During FY 08:	\$260,425	\$210,363	\$159,468
Expenditures During FY 08:	\$285,058	\$201,884	\$151,722
Per Capita Revenue:	\$127	\$204	\$163
Per Capita Expenditures:	\$139	\$200	\$153
Revenues over (under) Expenditures:	-\$24,633	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	98.71%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$281,367	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$138	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$281,367	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$60,935	\$25,697	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Onarga Township and Road & Bridge**

Unit Code: **038/200/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$389,063**

Equalized Assessed Valuation: **\$17,990,065**

Population: **1,844**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$99,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$349,367	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$189	\$291	\$200
Revenue Collected During FY 08:	\$260,440	\$210,363	\$159,468
Expenditures During FY 08:	\$245,747	\$201,884	\$151,722
Per Capita Revenue:	\$141	\$204	\$163
Per Capita Expenditures:	\$133	\$200	\$153
Revenues over (under) Expenditures:	\$14,693	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	148.14%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$364,060	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$197	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$364,060	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$5,846	\$25,697	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oneco Township and Road & Bridge**

Unit Code: **089/110/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$230,000**

Equalized Assessed Valuation: **\$10,875,500**

Population: **1,345**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$36,298**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$182,749	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$136	\$291	\$200
Revenue Collected During FY 08:	\$157,045	\$210,363	\$159,468
Expenditures During FY 08:	\$154,571	\$201,884	\$151,722
Per Capita Revenue:	\$117	\$204	\$163
Per Capita Expenditures:	\$115	\$200	\$153
Revenues over (under) Expenditures:	\$2,474	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	119.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$185,223	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$138	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$185,223	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ontario Township and Road & Bridge**

Unit Code: **048/130/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,770**

Equalized Assessed Valuation: **\$13,997,210**

Population: **900**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$41,718**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$79,738	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$89	\$291	\$200
Revenue Collected During FY 08:	\$168,443	\$210,363	\$159,468
Expenditures During FY 08:	\$170,162	\$201,884	\$151,722
Per Capita Revenue:	\$187	\$204	\$163
Per Capita Expenditures:	\$189	\$200	\$153
Revenues over (under) Expenditures:	-\$1,719	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	45.85%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$78,019	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$87	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$74,356	\$45,035	\$
Total Unrestricted Net Assets:	\$3,663	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ophir Township and Road & Bridge**

Unit Code: **050/240/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$341,319**

Equalized Assessed Valuation: **\$14,037,268**

Population: **582**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$47,577**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$154,072	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$265	\$291	\$200
Revenue Collected During FY 08:	\$234,589	\$210,363	\$159,468
Expenditures During FY 08:	\$216,313	\$201,884	\$151,722
Per Capita Revenue:	\$403	\$204	\$163
Per Capita Expenditures:	\$372	\$200	\$153
Revenues over (under) Expenditures:	\$18,276	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	79.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$172,348	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$296	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$42,898	\$45,035	\$
Total Unrestricted Net Assets:	\$129,449	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oquawka Township and Road & Bridge**

Unit Code: **036/070/01** County: **HENDERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$67,125**

Equalized Assessed Valuation: **\$15,948,602**

Population: **2,350**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$7,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$153,584	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$65	\$291	\$200
Revenue Collected During FY 08:	\$97,895	\$210,363	\$159,468
Expenditures During FY 08:	\$46,916	\$201,884	\$151,722
Per Capita Revenue:	\$42	\$204	\$163
Per Capita Expenditures:	\$20	\$200	\$153
Revenues over (under) Expenditures:	\$50,979	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	436.02%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$204,563	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$87	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$172,362	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 County: JACKSON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$27,400

Equalized Assessed Valuation: \$4,244,019

Population: 430

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$7,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$173,400	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$403	\$291	\$200
Revenue Collected During FY 08:	\$39,870	\$210,363	\$159,468
Expenditures During FY 08:	\$17,178	\$201,884	\$151,722
Per Capita Revenue:	\$93	\$204	\$163
Per Capita Expenditures:	\$40	\$200	\$153
Revenues over (under) Expenditures:	\$22,692	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	1141.53%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$196,092	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$456	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$154,007	\$45,035	\$
Total Unrestricted Net Assets:	\$37,754	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oran Township and Road & Bridge**

Unit Code: **054/130/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,300**

Equalized Assessed Valuation: **\$7,980,758**

Population: **350**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$38,896**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$204,682	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$585	\$291	\$200
Revenue Collected During FY 08:	\$93,176	\$210,363	\$159,468
Expenditures During FY 08:	\$82,223	\$201,884	\$151,722
Per Capita Revenue:	\$266	\$204	\$163
Per Capita Expenditures:	\$235	\$200	\$153
Revenues over (under) Expenditures:	\$10,953	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	262.26%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$215,635	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$616	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$215,635	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orange Township and Road & Bridge**

Unit Code: **048/140/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,565**

Equalized Assessed Valuation: **\$7,657,868**

Population: **553**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$18,912**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$143,688	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$260	\$291	\$200
Revenue Collected During FY 08:	\$122,279	\$210,363	\$159,468
Expenditures During FY 08:	\$144,902	\$201,884	\$151,722
Per Capita Revenue:	\$221	\$204	\$163
Per Capita Expenditures:	\$262	\$200	\$153
Revenues over (under) Expenditures:	-\$22,623	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	131.86%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,065	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$346	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$146,990	\$45,035	\$
Total Unrestricted Net Assets:	\$44,075	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$60,933	\$25,697	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orange Township and Road & Bridge**

Unit Code: **012/110/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$90,000**

Equalized Assessed Valuation: **\$3,676,781**

Population: **276**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$33,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$15,174	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$55	\$291	\$200
Revenue Collected During FY 08:	\$94,231	\$210,363	\$159,468
Expenditures During FY 08:	\$79,367	\$201,884	\$151,722
Per Capita Revenue:	\$341	\$204	\$163
Per Capita Expenditures:	\$288	\$200	\$153
Revenues over (under) Expenditures:	\$14,864	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	37.85%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$30,038	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$109	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$30,038	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orchard Township and Road & Bridge**

Unit Code: **096/180/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$81,039**

Equalized Assessed Valuation: **\$2,366,399**

Population: **534**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$26,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$191,114	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$358	\$291	\$200
Revenue Collected During FY 08:	\$95,925	\$210,363	\$159,468
Expenditures During FY 08:	\$80,760	\$201,884	\$151,722
Per Capita Revenue:	\$180	\$204	\$163
Per Capita Expenditures:	\$151	\$200	\$153
Revenues over (under) Expenditures:	\$15,165	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	255.42%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$206,279	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$386	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$206,279	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oregon-Nashua Township and Road & Bridge**

Unit Code: **071/180/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$827,846**

Equalized Assessed Valuation: **\$86,132,026**

Population: **5,310**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$105,310**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$553,528	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$104	\$291	\$200
Revenue Collected During FY 08:	\$586,519	\$210,363	\$159,468
Expenditures During FY 08:	\$551,271	\$201,884	\$151,722
Per Capita Revenue:	\$110	\$204	\$163
Per Capita Expenditures:	\$104	\$200	\$153
Revenues over (under) Expenditures:	\$35,248	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	116.01%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$639,527	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$120	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$170,000	\$45,035	\$
Total Unrestricted Net Assets:	\$469,527	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orel Township and Road & Bridge**

Unit Code: **096/190/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$129,847**

Equalized Assessed Valuation: **\$10,572,851**

Population: **1,523**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$32,035**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$143,840	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$94	\$291	\$200
Revenue Collected During FY 08:	\$127,085	\$210,363	\$159,468
Expenditures During FY 08:	\$86,657	\$201,884	\$151,722
Per Capita Revenue:	\$83	\$204	\$163
Per Capita Expenditures:	\$57	\$200	\$153
Revenues over (under) Expenditures:	\$40,428	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	212.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$184,268	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$121	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$184,138	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$3,915	\$25,697	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orion Township and Road & Bridge**

Unit Code: **029/190/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$403,100**

Equalized Assessed Valuation: **\$15,971,245**

Population: **1,110**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$58,290**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$292,505	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$264	\$291	\$200
Revenue Collected During FY 08:	\$155,164	\$210,363	\$159,468
Expenditures During FY 08:	\$222,460	\$201,884	\$151,722
Per Capita Revenue:	\$140	\$204	\$163
Per Capita Expenditures:	\$200	\$200	\$153
Revenues over (under) Expenditures:	-\$67,296	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.24%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$225,209	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$203	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$173,621	\$11,760	\$
Total Unreserved Funds:	\$51,858	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$68,615	\$25,697	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Orland Township and Road & Bridge**

Unit Code: **016/180/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,950,662**

Equalized Assessed Valuation: **\$3,113,473,513**

Population: **93,000**

Employees:

Full Time: **18**

Part Time: **16**

Salaries Paid: **\$863,945**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,121,893	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$34	\$85	\$54
Revenue Collected During FY 08:	\$3,456,845	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,409,659	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$37	\$90	\$62
Per Capita Expenditures:	\$26	\$84	\$55
Revenues over (under) Expenditures:	\$1,047,186	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	173.02%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,169,079	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$45	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$4,119,485	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$49,594	\$947,098	\$
Per Capita Debt:	\$1	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orvil Township and Road & Bridge**

Unit Code: **054/140/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,750**

Equalized Assessed Valuation: **\$17,064,874**

Population: **1,116**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$32,010**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$224,320	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$201	\$291	\$200
Revenue Collected During FY 08:	\$136,692	\$210,363	\$159,468
Expenditures During FY 08:	\$122,817	\$201,884	\$151,722
Per Capita Revenue:	\$122	\$204	\$163
Per Capita Expenditures:	\$110	\$200	\$153
Revenues over (under) Expenditures:	\$13,875	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	193.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$238,195	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$213	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$238,195	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osage Township and Road & Bridge**

Unit Code: **050/250/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$307,900**

Equalized Assessed Valuation: **\$9,139,463**

Population: **330**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$356,059	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,079	\$291	\$200
Revenue Collected During FY 08:	\$128,654	\$210,363	\$159,468
Expenditures During FY 08:	\$86,048	\$201,884	\$151,722
Per Capita Revenue:	\$390	\$204	\$163
Per Capita Expenditures:	\$261	\$200	\$153
Revenues over (under) Expenditures:	\$42,606	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	463.31%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$398,665	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,208	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$398,665	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osceola Township and Road & Bridge**

Unit Code: **087/040/01** County: **STARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$97,800**

Equalized Assessed Valuation: **\$11,986,039**

Population: **1,038**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,410**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$353,529	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$341	\$291	\$200
Revenue Collected During FY 08:	\$127,160	\$210,363	\$159,468
Expenditures During FY 08:	\$129,982	\$201,884	\$151,722
Per Capita Revenue:	\$123	\$204	\$163
Per Capita Expenditures:	\$125	\$200	\$153
Revenues over (under) Expenditures:	-\$2,822	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	269.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$350,707	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$338	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$343,095	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osco Township and Road & Bridge**

Unit Code: **037/180/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$337,103**

Equalized Assessed Valuation: **\$10,216,988**

Population: **504**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$379,915	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$754	\$291	\$200
Revenue Collected During FY 08:	\$159,973	\$210,363	\$159,468
Expenditures During FY 08:	\$122,128	\$201,884	\$151,722
Per Capita Revenue:	\$317	\$204	\$163
Per Capita Expenditures:	\$242	\$200	\$153
Revenues over (under) Expenditures:	\$37,845	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	342.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$417,760	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$829	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$417,760	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Oswego Township and Road & Bridge**

Unit Code: **047/080/01** County: **KENDALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,472,992**

Equalized Assessed Valuation: **\$1,124,394,801**

Population: **28,417**

Employees:

Full Time: **10**

Part Time: **15**

Salaries Paid: **\$780,341**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$988,166	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$35	\$85	\$54
Revenue Collected During FY 08:	\$3,082,626	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,929,193	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$108	\$90	\$62
Per Capita Expenditures:	\$103	\$84	\$55
Revenues over (under) Expenditures:	\$153,433	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	45.30%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,326,999	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$47	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$84,945	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,242,053	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$732,763	\$947,098	\$
Per Capita Debt:	\$26	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otego Township and Road & Bridge**

Unit Code: **026/100/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$248,367**

Equalized Assessed Valuation: **\$7,837,462**

Population: **1,438**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,331**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$100,384	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$70	\$291	\$200
Revenue Collected During FY 08:	\$140,413	\$210,363	\$159,468
Expenditures During FY 08:	\$96,720	\$201,884	\$151,722
Per Capita Revenue:	\$98	\$204	\$163
Per Capita Expenditures:	\$67	\$200	\$153
Revenues over (under) Expenditures:	\$43,693	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	148.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$144,077	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$100	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$144,077	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ottawa Township and Road & Bridge**

Unit Code: **050/260/01** County: **LASALLE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$831,225**

Equalized Assessed Valuation: **\$216,410,984**

Population: **12,871**

Employees:

Full Time:

Part Time: **32**

Salaries Paid: **\$163,106**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$648,429	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$50	\$291	\$200
Revenue Collected During FY 08:	\$773,889	\$210,363	\$159,468
Expenditures During FY 08:	\$513,483	\$201,884	\$151,722
Per Capita Revenue:	\$60	\$204	\$163
Per Capita Expenditures:	\$40	\$200	\$153
Revenues over (under) Expenditures:	\$260,406	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	176.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$908,835	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$71	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$908,835	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otter Creek Township and Road & Bridge**

Unit Code: **042/060/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,598**

Equalized Assessed Valuation: **\$11,185,091**

Population: **898**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$13,492**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$90,846	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$101	\$291	\$200
Revenue Collected During FY 08:	\$104,182	\$210,363	\$159,468
Expenditures During FY 08:	\$126,576	\$201,884	\$151,722
Per Capita Revenue:	\$116	\$204	\$163
Per Capita Expenditures:	\$141	\$200	\$153
Revenues over (under) Expenditures:	-\$22,394	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	54.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$68,452	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$76	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$74,596	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$5,253	\$25,697	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otter Creek Township and Road & Bridge**

Unit Code: **050/270/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,463**

Equalized Assessed Valuation: **\$40,774,821**

Population: **13,899**

Employees:

Full Time: **4**

Part Time: **16**

Salaries Paid: **\$100,051**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$321,610	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$23	\$291	\$200
Revenue Collected During FY 08:	\$349,744	\$210,363	\$159,468
Expenditures During FY 08:	\$278,884	\$201,884	\$151,722
Per Capita Revenue:	\$25	\$204	\$163
Per Capita Expenditures:	\$20	\$200	\$153
Revenues over (under) Expenditures:	\$70,860	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	118.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$329,362	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$24	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$149,655	\$45,035	\$
Total Unrestricted Net Assets:	\$179,707	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otto Township and Road & Bridge**

Unit Code: **046/100/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$348,965**

Equalized Assessed Valuation: **\$40,612,783**

Population: **2,500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$100,453**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$303,571	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$250,395	\$210,363	\$159,468
Expenditures During FY 08:	\$240,427	\$201,884	\$151,722
Per Capita Revenue:	\$100	\$204	\$163
Per Capita Expenditures:	\$96	\$200	\$153
Revenues over (under) Expenditures:	\$9,968	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	130.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$313,539	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$125	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$313,539	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Owego Township and Road & Bridge**

Unit Code: **053/190/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$223,865**

Equalized Assessed Valuation: **\$7,368,377**

Population: **340**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$34,048**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$207,413	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$610	\$291	\$200
Revenue Collected During FY 08:	\$124,217	\$210,363	\$159,468
Expenditures During FY 08:	\$183,561	\$201,884	\$151,722
Per Capita Revenue:	\$365	\$204	\$163
Per Capita Expenditures:	\$540	\$200	\$153
Revenues over (under) Expenditures:	-\$59,344	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	80.66%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$148,069	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$435	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$90,606	\$11,760	\$
Total Unreserved Funds:	\$58,686	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 County: WINNEBAGO

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$528,302

Equalized Assessed Valuation: \$9,980,000

Population: 3,306

Employees:

Full Time:

Part Time: 17

Salaries Paid: \$149,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$330,115	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$100	\$291	\$200
Revenue Collected During FY 08:	\$273,455	\$210,363	\$159,468
Expenditures During FY 08:	\$310,963	\$201,884	\$151,722
Per Capita Revenue:	\$83	\$204	\$163
Per Capita Expenditures:	\$94	\$200	\$153
Revenues over (under) Expenditures:	-\$37,508	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	94.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$292,607	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$89	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$292,607	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oxford Township and Road & Bridge**

Unit Code: **037/190/01** County: **HENRY**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,800**

Equalized Assessed Valuation: **\$26,940,069**

Population: **1,236**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$53,983**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$289,738	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$234	\$291	\$200
Revenue Collected During FY 08:	\$169,780	\$210,363	\$159,468
Expenditures During FY 08:	\$160,589	\$201,884	\$151,722
Per Capita Revenue:	\$137	\$204	\$163
Per Capita Expenditures:	\$130	\$200	\$153
Revenues over (under) Expenditures:	\$9,191	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	186.15%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$298,929	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$242	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$298,929	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$